

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MAY 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$3,658.66	\$55.79		\$3,714.45
164401-Basketball - Boys	5,877.48			5,877.48
164402-Baseball - HS	3,379.07	1,531.00	2,314.98	2,595.09
164403-FFA	10,189.01	3,039.00	2,647.79	10,580.22
164404-FBLA	2,013.88	1,689.50	1,627.61	2,075.77
164405-Skills USA	4,184.63	2,180.75	2,419.00	3,946.38
164406-Athletics	1,143.77			1,143.77
164407-Football	837.63			837.63
164408-Volleyball	1,289.52		236.00	1,053.52
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	820.43	2,951.19	0.00
164413-Migizi Club	616.97	2,800.00	2,800.00	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	1,613.00	110.00	40.00	1,683.00
164422-Class of 2022-2025	7,960.57	3,565.00	3,681.49	7,844.08
TOTALS	\$64,901.87	\$15,791.47	\$18,718.06	\$61,975.28
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				

