

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF November 30, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$5,085.55	\$140.97	\$86.00	\$5,140.52
164401-Basketball - Boys	\$3,471.35	\$195.00	\$1,858.00	\$1,808.35
164402-Baseball - HS	\$3,622.08			\$3,622.08
164403-FFA	\$6,938.02	\$16,384.50	\$1,156.99	\$22,165.53
164404-FBLA	\$7,232.87	\$414.50	\$5,310.00	\$2,337.37
164405-Skills USA	\$4,528.73	\$1,926.25	\$1,972.58	\$4,482.40
164406-Athletics	\$1,143.77			\$1,143.77
164407-Football	\$3,374.18			\$3,374.18
164408-Volleyball	\$3,441.55	\$36.00	\$119.85	\$3,357.70
164409-Basketball - Girls	\$641.98			\$641.98
164410-Softball	\$898.45			\$898.45
164411-Soccer Club	\$0.00			\$0.00
164412-Grad Party	\$0.00			\$0.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$797.40			\$797.40
164416-Student Council	\$2,828.85			\$2,828.85
164417-Theatre Arts	\$6,391.15		\$2,150.00	\$4,241.15
164418-Library	\$2,713.60			\$2,713.60
16419-Farm2School	\$708.00			\$708.00
164420-Tennis	\$4,276.99		\$190.32	\$4,086.67
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$5,509.10		\$1,196.12	\$4,312.98
164424 - Class of 2024	\$1,274.90	\$907.00	\$71.00	\$2,110.90
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$72,451.44	\$20,004.22	\$14,110.86	\$78,344.80
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,640.18	\$39.05		\$9,679.23
Student Council	\$1,137.11			\$1,137.11
Drama	\$747.76			\$747.76
Sopko	\$465.83			\$465.83
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$6,051.09		\$75.39	\$5,975.70
Wrestling	\$375.40			\$375.40
TOTALS	\$19,578.39	\$39.05	\$75.39	\$19,542.05
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,388.84	\$17.46		\$6,406.30
Yearbook	\$2,389.78			\$2,389.78
TOTALS	\$9,716.70	\$17.46	\$0.00	\$8,796.08