

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF FEBRUARY 28, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$6,167.67	\$314.31		\$6,481.98
164401-Basketball - Boys	\$937.35	\$76.00		\$1,013.35
164402-Baseball - HS	\$3,622.08		\$925.00	\$2,697.08
164403-FFA	\$10,348.09	\$1,270.00	\$779.40	\$10,838.69
164404-FBLA	\$291.35	\$522.41		\$813.76
164405-Skills USA	\$2,841.02	\$300.00	\$1,186.71	\$1,954.31
164406-Athletics	\$1,143.77		\$700.00	\$443.77
164407-Football	\$3,374.18			\$3,374.18
164408-Volleyball	\$1,029.66			\$1,029.66
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	\$2,406.33			\$2,406.33
164417-Theatre Arts	\$4,241.15		\$141.00	\$4,100.15
164418-Library	\$1,837.31		\$500.00	\$1,337.31
16419-Farm2School	\$708.00			\$708.00
164420-Tennis	\$4,086.67			\$4,086.67
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$4,312.98			\$4,312.98
164424 - Class of 2024	\$3,540.90	\$100.00		\$3,640.90
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$60,799.26</b>	<b>\$2,582.72</b>	<b>\$4,232.11</b>	<b>\$59,149.87</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$11,030.40	\$3,976.96	\$5,103.96	\$9,903.40
Student Council	\$2,314.98			\$2,314.98
Drama	\$747.76			\$747.76
Sopko	\$185.83	\$300.00		\$485.83
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$5,347.01	\$2,021.07	\$2,580.23	\$4,787.85
Wrestling	\$793.42	\$300.00		\$1,093.42

<b>TOTALS</b>	<b>\$21,580.42</b>	<b>\$6,598.03</b>	<b>\$7,684.19</b>	<b>\$20,494.26</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSE</b>	<b>END BALANCE</b>
General	\$7,268.08	\$31.28		\$7,299.36
Yearbook	\$2,389.78			\$2,389.78
<b>TOTALS</b>	<b>\$9,657.86</b>	<b>\$31.28</b>	<b>\$0.00</b>	<b>\$9,689.14</b>