

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF August 31, 2021				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$2,722.39	\$22.05	\$15.00	\$2,729.44
164401-Basketball - Boys	1,661.39			1,661.39
164402-Baseball - HS	2,543.55			2,543.55
164403-FFA	6,702.42			6,702.42
164404-FBLA	2,071.10	347.04		2,418.14
164405-Skills USA	2,992.32			2,992.32
164406-Athletics	1,385.73			1,385.73
164407-Football	509.12			509.12
164408-Volleyball	736.33		466.28	270.05
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			1,980.76
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	1,846.48		582.00	1,264.48
164420-Class of 2021-2024	3,948.42			3,948.42
TOTALS	\$49,386.85	\$369.09	\$1,063.28	\$48,692.66
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,705.19	\$7.71		\$6,712.90
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	\$17,543.89	\$7.71	\$0.00	\$17,551.60
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,766.52	\$4.45		\$8,770.97
Yearbook	1,379.28			1,379.28

TOTALS	\$10,145.80	\$4.45	\$0.00	\$10,150.25
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