

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF May 31, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
600416-General Account	\$2,675.94	\$90.40	\$127.36	2,638.98
600417-Basketball - Boys	1,961.39			1,961.39
600418-Baseball - HS	3,998.55	112.00	2,703.00	1,407.55
600425-FFA	1,745.66	40.00	190.75	1,594.91
600426-Grad Party	2,224.99			2,224.99
600427-Athletics	1,385.73			1,385.73
600428-Football	509.12			509.12
600429-Migizi Club	616.97			616.97
600430-Music Club	12,539.96			12,539.96
600431-Natnl Honor Society	1,014.40			1,014.40
600432-Skills USA	2,717.75	424.00	249.43	2,892.32
600434-Student Council	3,536.42			3,536.42
600435-Theatre Arts	1,363.90			1,363.90
600436-Library	1,846.48			1,846.48
600437-Volleyball	936.33			936.33
600438-Basketball - Girls	281.98			281.98
600442-FBLA	3,311.90		1,345.00	1,966.90
600445-Class of 2021-2024	4,797.42	2,175.00	3,024.00	3,948.42
600446-Softball	548.21			548.21
600447-Soccer Club	0.00			0.00
TOTALS	\$48,013.10	\$2,841.40	\$7,639.54	\$43,214.96
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,169.77	\$2.33	\$42.16	\$1,129.94
Pop	1,346.37			1,346.37
Student Council	1,137.11			1,137.11
Nature Trail	3,717.48			3,717.48
Drama	747.76			747.76
Sopko	198.78	200.00		398.78
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	432.52	105.00		537.52
Girls Traveling Bball	7,171.58			7,171.58
Wrestling	470.40			470.40
TOTALS	\$17,526.40	\$307.33	\$42.16	\$17,791.57
ELEMENTARY SCHOOL				

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$2,671.53	\$3.67		\$2,675.20
Elem Student Cncl #101	1.08			\$1.08
Yearbook #102	2,031.67	90.00		\$2,121.67
Pencils #103	193.82			\$193.82
Fund Raisers #104	4,285.43			\$4,285.43
U.P.W.A.R.D. #105	18.37			\$18.37
Youth Sports #106	1,000.00			\$1,000.00
Mentoring Grant #107	589.11			\$589.11
TOTALS	\$10,791.01	\$93.67	\$0.00	\$10,884.68