

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF July 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$4,086.74	\$48.48		\$4,135.22
164401-Basketball - Boys	5,794.48		2,063.13	3,731.35
164402-Baseball - HS	3,342.09		598.00	2,744.09
164403-FFA	10,709.38			10,709.38
164404-FBLA	2,003.99			2,003.99
164405-Skills USA	3,609.13			3,609.13
164406-Athletics	1,143.77			1,143.77
164407-Football	3,337.63			3,337.63
164408-Volleyball	803.52			803.52
164409-Basketball - Girls	641.98			641.98
164410-Softball	573.21			573.21
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	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	4,527.69			4,527.69
164422-Class of 2022-2025	7,288.44			7,288.44
<b>TOTALS</b>	<b>\$67,295.75</b>	<b>\$48.48</b>	<b>\$2,661.13</b>	<b>\$64,683.10</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,639.10	\$15.57		\$9,654.67
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	8,409.31			8,409.31
Wrestling	375.40			375.40
<b>TOTALS</b>	<b>\$21,935.53</b>	<b>\$15.57</b>	<b>\$0.00</b>	<b>\$21,951.10</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,554.60	\$6.73		\$5,561.33
Yearbook	2,389.78			2,389.78
<b>TOTALS</b>	<b>\$7,944.38</b>	<b>\$6.73</b>	<b>\$0.00</b>	<b>\$7,951.11</b>