

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF December 31, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$1,921.09	\$26.89	\$437.31	\$1,510.67
164401-Basketball - Boys	2,501.11		864.00	1,637.11
164402-Baseball - HS	3,423.07			3,423.07
164403-FFA	6,512.01	15,117.25	8,574.08	13,055.18
164404-FBLA	2,948.14	1,312.72	2,782.73	1,478.13
164405-Skills USA	4,379.82	162.24	1,125.54	3,416.52
164406-Athletics	1,274.61			1,274.61
164407-Football	509.12			509.12
164408-Volleyball	1,409.52			1,409.52
164409-Basketball - Girls	641.98			641.98
164410-Softball	573.21			573.21
164411-Soccer Club	0.00			0.00
164412-Grad Party	2,130.76			2,130.76
164413-Migizi Club	616.97			616.97
164414-Music Club	12,539.96	50.00		12,589.96
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,509.43	199.00	516.15	3,192.28
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,846.48			1,846.48
16419-Farm2School	708.00			708.00
164420-Class of 2022-2025	3,948.42			3,948.42
<b>TOTALS</b>	<b>\$53,672.00</b>	<b>\$16,868.10</b>	<b>\$14,299.81</b>	<b>\$56,240.29</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,734.65	\$55.28		\$6,789.93
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	6,121.58		183.67	5,937.91
164214-Wrestling	470.40			470.40
<b>TOTALS</b>	<b>\$16,713.35</b>	<b>\$55.28</b>	<b>\$183.67</b>	<b>\$16,584.96</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,083.66	\$1,004.59	\$75.00	\$10,013.25

Yearbook	1,379.28			1,379.28
<b>TOTALS</b>	<b>\$10,462.94</b>	<b>\$1,004.59</b>	<b>\$75.00</b>	<b>\$11,392.53</b>
<b>Classes</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSE</b>	<b>END BALANCE</b>
Class of 2022				\$0.00
Class of 2023				\$0.00
Class of 2024				\$0.00
Class of 2025				\$0.00
<b>TOTALS</b>				<b>\$0.00</b>