

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JUNE 30, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$3,714.45	\$372.29		\$4,086.74
164401-Basketball - Boys	5,877.48	445.00	528.00	5,794.48
164402-Baseball - HS	2,595.09	2,137.00	1,390.00	3,342.09
164403-FFA	10,580.22	150.00	20.84	10,709.38
164404-FBLA	2,075.77		71.78	2,003.99
164405-Skills USA	3,946.38	325.00	662.25	3,609.13
164406-Athletics	1,143.77			1,143.77
164407-Football	837.63	2,500.00		3,337.63
164408-Volleyball	1,053.52		250.00	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	616.97	25.00		641.97
164414-Music Club	5,776.51		0.00	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	1,683.00	3,000.00	155.31	4,527.69
164422-Class of 2022-2025	7,844.08		555.64	7,288.44
TOTALS	\$61,975.28	\$8,954.29	\$3,633.82	\$67,295.75
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$9,390.22	\$353.15	\$104.27	\$9,639.10
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	465.83			465.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	8,334.31	1,275.00	1,200.00	8,409.31
164214-Wrestling	375.40			375.40
TOTALS	\$21,611.65	\$1,628.15	\$1,304.27	\$21,935.53
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,448.19	\$82.41	-\$24.00	\$5,554.60
Yearbook	3,649.98	280.00	1,540.00	2,389.98
TOTALS	\$9,098.17	\$362.41	\$1,516.00	\$7,944.58