

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MARCH 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$887.99	\$1,528.60	\$1,017.14	\$1,399.45
164401-Basketball - Boys	5,814.23	1,650.00	1,321.75	6,142.48
164402-Baseball - HS	3,399.07	60.00		3,459.07
164403-FFA	12,694.53		1,241.16	11,453.37
164404-FBLA	1,514.60		411.56	1,103.04
164405-Skills USA	4,308.80	118.75	582.93	3,844.62
164406-Athletics	1,274.61	2,340.90	2,471.74	1,143.77
164407-Football	837.63			837.63
164408-Volleyball	1,289.52			1,289.52
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	6,076.08		299.57	5,776.51
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,280.08		114.94	3,165.14
164417-Theatre Arts	1,153.15	5,238.00		6,391.15
164418-Library	1,326.48	2,750.95	2,240.90	1,836.53
16419-Farm2School	708.00			708.00
164420-Tennis	1,853.00			1,853.00
164422-Class of 2022-2025	7,787.92	350.00	310.00	7,827.92
TOTALS	\$59,083.01	\$14,037.20	\$10,011.69	\$63,108.52
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$8,470.97	\$1,320.48	\$383.36	\$9,408.09
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	9,594.31			9,594.31
164214-Wrestling	312.40		189.00	123.40
TOTALS	\$21,889.40	\$1,320.48	\$572.36	\$22,637.52
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$9,533.07	\$504.70	\$698.00	\$9,339.77
Yearbook	1,379.28	324.00		1,703.28
TOTALS	\$10,912.35	\$828.70	\$698.00	\$11,043.05