

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JANUARY 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$1,510.67	\$594.52	\$1,270.00	\$835.19
164401-Basketball - Boys	1,637.11		146.71	1,490.40
164402-Baseball - HS	3,423.07		24.00	3,399.07
164403-FFA	13,055.18	583.90	1,148.26	12,490.82
164404-FBLA	1,478.13	922.45	1,605.00	795.58
164405-Skills USA	3,416.52	885.00	1,251.00	3,050.52
164406-Athletics	1,274.61			1,274.61
164407-Football	509.12		268.71	240.41
164408-Volleyball	1,409.52		120.00	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	12,589.96	385.88	6,390.81	6,585.03
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,192.28	228.00		3,420.28
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,846.48			1,846.48
16419-Farm2School	708.00			708.00
164420-Tennis	0.00	1,853.00		1,853.00
164422-Class of 2022-2025	3,948.42		500.00	3,448.42
TOTALS	\$56,240.29	\$5,452.75	\$12,724.49	\$48,968.55
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,789.93	\$3,004.07	\$563.94	\$9,230.06
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	340.83		125.00	215.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	5,937.91	70.00	437.13	5,570.78
164214-Wrestling	470.40		158.00	312.40
TOTALS	\$16,584.96	\$3,074.07	\$1,284.07	\$18,374.96
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$9,524.21	\$4.67		\$9,528.88
Yearbook	1,379.28			1,379.28
TOTALS	\$10,903.49	\$4.67	\$0.00	\$10,908.16

Classes				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
Class of 2022				\$0.00
Class of 2023				\$0.00
Class of 2024				\$0.00
Class of 2025				\$0.00
TOTALS				\$0.00