

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF December 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$5,140.52	\$1,768.12		\$6,908.64
164401-Basketball - Boys	\$1,808.35	\$1,037.00	\$1,534.00	\$1,311.35
164402-Baseball - HS	\$3,622.08			\$3,622.08
164403-FFA	\$22,165.53	\$889.00	\$1,184.44	\$21,870.09
164404-FBLA	\$2,337.37	\$925.98	\$2,972.00	\$291.35
164405-Skills USA	\$4,482.40	\$1,200.00	\$351.00	\$5,331.40
164406-Athletics	\$1,143.77			\$1,143.77
164407-Football	\$3,374.18			\$3,374.18
164408-Volleyball	\$3,357.70	\$50.00	\$2,178.04	\$1,229.66
164409-Basketball - Girls	\$641.98			\$641.98
164410-Softball	\$898.45			\$898.45
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	\$797.40			\$797.40
164416-Student Council	\$2,828.85	\$550.00	\$392.54	\$2,986.31
164417-Theatre Arts	\$4,241.15			\$4,241.15
164418-Library	\$2,713.60		\$876.29	\$1,837.31
16419-Farm2School	\$708.00			\$708.00
164420-Tennis	\$4,086.67			\$4,086.67
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$4,312.98			\$4,312.98
164424 - Class of 2024	\$2,110.90	\$3,774.00	\$2,215.50	\$3,669.40
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$78,344.80	\$10,194.10	\$11,703.81	\$76,835.09
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,679.23	\$59.36	\$170.69	\$9,567.90
Student Council	\$1,137.11	\$1,270.18	\$34.13	\$2,373.16
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	\$5,975.70		\$230.24	\$5,745.46
Wrestling	\$375.40			\$375.40

TOTALS	\$19,542.05	\$1,329.54	\$435.06	\$20,436.53
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ELEMENTARY SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,406.30	\$26.61	\$150.00	\$6,282.91
Yearbook	\$2,389.78			\$2,389.78
TOTALS	\$9,716.70	\$26.61	\$150.00	\$8,672.69

NEW JULY 2022 BALANCES AS OF 10/4/22

HIGH SCHOOL

ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$4,031.58	\$48.48		\$4,080.06
164401-Basketball - Boys	5,794.48		2,063.13	3,731.35
164402-Baseball - HS	3,615.08		598.00	3,017.08
164403-FFA	10,249.74			10,249.74
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	2,602.55			2,602.55
164409-Basketball - Girls	641.98			641.98
164410-Softball	898.45			898.45
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	797.40			797.40
164416-Student Council	2,828.85			2,828.85
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
TOTALS	\$68,724.92	\$48.48	\$2,661.13	\$66,112.27