

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF FEBRUARY 28, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$835.19	\$52.80		\$887.99
164401-Basketball - Boys	1,490.40	4,323.83		5,814.23
164402-Baseball - HS	3,399.07			3,399.07
164403-FFA	12,490.82	230.66	26.95	12,694.53
164404-FBLA	795.58	2,019.02	1,300.00	1,514.60
164405-Skills USA	3,050.52	1,477.08	218.80	4,308.80
164406-Athletics	1,274.61			1,274.61
164407-Football	240.41	597.22		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	6,585.03	210.00	718.95	6,076.08
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,420.28	436.00	576.20	3,280.08
164417-Theatre Arts	1,363.90		210.75	1,153.15
164418-Library	1,846.48		520.00	1,326.48
16419-Farm2School	708.00			708.00
164420-Tennis	1,853.00			1,853.00
164422-Class of 2022-2025	3,448.42	8,307.00	3,967.50	7,787.92
TOTALS	\$48,968.55	\$17,653.61	\$7,539.15	\$59,083.01
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$9,230.06	\$229.71	\$988.80	\$8,470.97
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	215.83	250.00		465.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	5,570.78	4,023.53		9,594.31
164214-Wrestling	312.40			312.40
TOTALS	\$18,374.96	\$4,503.24	\$988.80	\$21,889.40
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$9,528.88	\$4.19		\$9,533.07
Yearbook	1,379.28			1,379.28
TOTALS	\$10,908.16	\$4.19	\$0.00	\$10,912.35