

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF October 31, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$2,679.50	\$434.39	\$908.67	\$2,205.22
164401-Basketball - Boys	1,711.39	75.00		1,786.39
164402-Baseball - HS	3,273.07			3,273.07
164403-FFA	6,675.02	450.00	1,240.00	5,885.02
164404-FBLA	4,742.84	491.06	2,428.00	2,805.90
164405-Skills USA	3,908.82	111.00		4,019.82
164406-Athletics	1,274.61			1,274.61
164407-Football	509.12			509.12
164408-Volleyball	139.05	13,543.15	11,915.48	1,766.72
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	12,539.96			12,539.96
164415-Natnl Honor Society	1,014.40			1,014.40
164416-Student Council	3,536.42			3,536.42
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,846.48			1,846.48
16419-Farm2School	533.00	175.00		708.00
164420-Class of 2021-2024	3,948.42			3,948.42
<b>TOTALS</b>	<b>\$53,658.92</b>	<b>\$15,279.60</b>	<b>\$16,492.15</b>	<b>\$52,446.37</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,720.13	\$6.99		\$6,727.12
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	340.83			340.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	6,981.58		895.00	6,086.58
164214-Wrestling	470.40			470.40
<b>TOTALS</b>	<b>\$17,558.83</b>	<b>\$6.99</b>	<b>\$895.00</b>	<b>\$16,670.82</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,775.14	\$4.03		\$8,779.17

Yearbook	1,379.28			1,379.28
<b>TOTALS</b>	<b>\$10,154.42</b>	<b>\$4.03</b>	<b>\$0.00</b>	<b>\$10,158.45</b>