

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF October 31, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$4,877.77	\$207.78		\$5,085.55
164401-Basketball - Boys	\$3,731.35		\$260.00	\$3,471.35
164402-Baseball - HS	\$3,322.08	\$300.00		\$3,622.08
164403-FFA	\$12,334.24	\$735.00	\$6,131.22	\$6,938.02
164404-FBLA	\$2,037.88	\$5,521.73	\$326.74	\$7,232.87
164405-Skills USA	\$4,121.73	\$560.00	\$153.00	\$4,528.73
164406-Athletics	\$1,143.77			\$1,143.77
164407-Football	\$3,337.63	\$536.22	\$499.67	\$3,374.18
164408-Volleyball	\$3,477.55	\$14,155.00	\$14,191.00	\$3,441.55
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	\$2,713.60			\$2,713.60
16419-Farm2School	\$708.00			\$708.00
164420-Tennis	\$4,527.69		\$250.70	\$4,276.99
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$4,859.10	\$650.00		\$5,509.10
164424 - Class of 2024	\$1,274.90			\$1,274.90
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$71,598.04	\$22,665.73	\$21,812.33	\$72,451.44
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,717.59	\$40.73	\$118.14	\$9,640.18
Student Council	\$1,137.11			\$1,137.11
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	\$7,912.77	\$685.31	\$2,546.99	\$6,051.09
Wrestling	\$375.40			\$375.40

TOTALS	\$21,517.48	\$726.04	\$2,665.13	\$19,578.39
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$7,337.19	\$494.65	\$1,443.00	\$6,388.84
Yearbook	\$2,389.78			\$2,389.78
TOTALS	\$9,716.70	\$494.65	\$1,443.00	\$8,778.62
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