

<b>UNITY SCHOOL DISTRICT</b>				
<b>ACTIVITY ACCOUNT SUMMARY AS OF November 30, 2019</b>				
<b>HIGH SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General Account	\$4,690.85	\$36.67	\$777.90	\$3,949.62
Basketball - Boys	452.39			452.39
Basketball - Girls	275.98			275.98
Baseball - HS	2,692.55			2,692.55
Class of 2020	3,034.79			3,034.79
Class of 2021	322.00			322.00
Softball	548.21			548.21
FBLA	3,668.51	5,295.59	2,848.05	6,116.05
FFA	1,350.44		918.77	431.67
Grad Party	2,224.99			2,224.99
High School Athl	1,563.35	594.00		2,157.35
High School Foo	1,853.22	90.00	1,350.00	593.22
Library	1,846.45	1,211.95		3,058.40
Migizi Club	516.97			516.97
Music Club	12,455.72			12,455.72
National Honor S	908.00			908.00
Skills USA	844.59			844.59
Soccer Club	0.00			0.00
Student Council	1,386.98	1,550.00	239.25	2,697.73
Theatre Arts	4,165.05			4,165.05
Class of 2022	0.00			0.00
Class of 2023	0.00			0.00
Volleyball	4,802.23			4,802.23
<b>TOTALS</b>	<b>\$49,603.27</b>	<b>\$8,778.21</b>	<b>\$6,133.97</b>	<b>\$52,247.51</b>
<b>MIDDLE SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General	\$2,433.30	\$12.55		\$2,445.85
Pop	1,346.37			1,346.37
Student Council	1,137.11			1,137.11
Nature Trail	3,717.48			3,717.48
Drama	747.76			747.76
Sopko	641.68			641.68
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	387.52			387.52
Girls Traveling B	8,205.58		1,014.00	7,191.58

Wrestling	585.40			585.40
<b>TOTALS</b>	<b>\$20,336.83</b>	<b>\$12.55</b>	<b>\$1,014.00</b>	<b>\$19,335.38</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$4,465.17	\$200.61	\$2,141.28	\$2,531.69
Elem Student Cn	1.08			\$1.08
Yearbook #102	2,163.47			\$2,163.47
Pencils #103	193.82			\$193.82
Fund Raisers #10	4,699.55			\$4,699.55
U.P.W.A.R.D. #1	18.37			\$18.37
Youth Sports #10	1,000.00			\$1,000.00
Mentoring Grant	589.11			\$589.11
<b>TOTALS</b>	<b>\$13,130.57</b>	<b>\$200.61</b>	<b>\$2,141.28</b>	<b>\$11,197.09</b>