

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF December 31, 2019				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$4,681.71	\$62.50	\$1,497.00	\$3,247.21
Basketball - Boys	2,145.39			2,145.39
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	6,314.49	845.38	3,103.00	4,056.87
FFA	8,687.71	859.00	7,330.50	2,216.21
Grad Party	2,224.99			2,224.99
High School Athletics	1,563.35			1,563.35
High School Football	669.02			669.02
Library	1,846.48			1,846.48
Migizi Club	516.97			516.97
Music Club	12,455.72			12,455.72
National Honor Society	908.00			908.00
Skills USA	332.59	243.00	266.65	308.94
Soccer Club	0.00			0.00
Student Council	2,634.48	281.24	0.00	2,915.72
Theatre Arts	4,720.33		45.50	4,674.83
Class of 2022	0.00			0.00
Class of 2023	0.00			0.00
Volleyball	970.53			970.53
TOTALS	\$57,545.29	\$2,291.12	\$12,242.65	\$47,593.76
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$2,445.85	\$2,890.45	\$2,876.53	\$2,459.77
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	185.00	200.00	626.68
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	387.52	100.00		487.52
Girls Traveling Bball	7,191.58			7,191.58

Wrestling	585.40			585.40
TOTALS	\$20,336.83	\$3,175.45	\$3,076.53	\$19,434.30
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$2,531.69	\$10.89	\$150.00	\$2,392.58
Elem Student Cncl #101	1.08			\$1.08
Yearbook #102	2,163.47			\$2,163.47
Pencils #103	193.82			\$193.82
Fund Raisers #104	4,699.55	200.00		\$4,899.55
U.P.W.A.R.D. #105	18.37			\$18.37
Youth Sports #106	1,000.00			\$1,000.00
Mentoring Grant #107	589.11			\$589.11
TOTALS	\$11,197.09	\$210.89	\$150.00	\$11,257.98