

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF June 30, 2020

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$3,083.57	\$40.22	\$0.00	\$3,123.79
Basketball - Boys	1,751.39	0.00	0.00	1,751.39
Basketball - Girls	281.98	0.00	0.00	281.98
Baseball - HS	2,946.55	0.00	0.00	2,946.55
Class of 2020-2023	5,202.79	0.00	0.00	5,202.79
Softball	548.21	0.00	0.00	548.21
FBLA	3,301.41	0.00	0.00	3,301.41
FFA	2,046.86	0.00	155.00	1,891.86
Grad Party	2,224.99	0.00	0.00	2,224.99
High School Athletics	1,419.01	0.00	0.00	1,419.01
High School Football	509.12	0.00	0.00	509.12
Library	1,846.48	1,767.68	1,767.68	1,846.48
Migizi Club	516.97	0.00	0.00	516.97
Music Club	12,455.72	0.00	0.00	12,455.72
National Honor Society	908.00	0.00	0.00	908.00
Skills USA	1,834.94	0.00	0.00	1,834.94
Soccer Club	0.00	0.00	0.00	0.00
Student Council	2,920.10	0.00	0.00	2,920.10
Theatre Arts	1,538.08	0.00	0.00	1,538.08
Volleyball	5,825.53	0.00	5,120.00	705.53
TOTALS	\$51,161.70	\$1,807.90	\$7,042.68	\$45,926.92
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,340.55	\$29.30		\$1,369.85
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	569.24			569.24
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	537.52			537.52
Girls Traveling Bball	7,171.58			7,171.58
Wrestling	470.40			470.40
TOTALS	\$18,172.64	\$29.30	\$0.00	\$18,201.94
ELEMENTARY SCHOOL				

ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$2,314.53	\$4.85		\$2,319.38
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	4,586.87		36.58	\$4,550.29
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	\$10,867.25	\$4.85	\$36.58	\$10,835.52