

<b>UNITY SCHOOL DISTRICT</b>				
<b>ACTIVITY ACCOUNT SUMMARY AS OF January 31, 2020</b>				
<b>HIGH SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General Account	\$3,247.21	\$76.35	\$382.75	\$2,940.81
Basketball - Boys	2,145.39	325.00	825.00	1,645.39
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	4,056.87	247.28	1,301.75	3,002.40
FFA	2,216.21	182.00	279.60	2,118.61
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	308.94	360.00	300.00	368.94
Soccer Club	0.00			0.00
Student Council	2,915.72	60.00	217.89	2,757.83
Theatre Arts	4,674.83		291.47	4,383.36
Class of 2022	0.00			0.00
Class of 2023	0.00			0.00
Volleyball	970.53			970.53
<b>TOTALS</b>	<b>\$47,593.76</b>	<b>\$1,250.63</b>	<b>\$3,598.46</b>	<b>\$45,245.93</b>
<b>MIDDLE SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General	\$2,459.77	\$3,350.69	\$1,253.94	\$4,556.52
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	626.68		107.99	518.69
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	487.52			487.52
Girls Traveling Bball	7,191.58			7,191.58

Wrestling	585.40			585.40
<b>TOTALS</b>	<b>\$19,434.30</b>	<b>\$3,350.69</b>	<b>\$1,361.93</b>	<b>\$21,423.06</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,392.58	\$7.62	\$100.00	\$2,300.20
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	4,899.55		59.55	\$4,840.00
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
<b>TOTALS</b>	<b>\$11,257.98</b>	<b>\$7.62</b>	<b>\$159.55</b>	<b>\$11,106.05</b>