

## UNITY SCHOOL DISTRICT

**ACTIVITY ACCOUNT SUMMARY AS OF March 31, 2020**

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$3,010.28	\$73.29	\$0.00	\$3,083.57
Basketball - Boys	1,450.39	1,241.00	940.00	1,751.39
Basketball - Girls	275.98	1,916.00	1,910.00	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	3,975.78	204.63	879.00	3,301.41
FFA	2,438.47	0.00	391.61	2,046.86
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	0.00	0.00	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 Socie	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	1,885.48	160.00	507.40	1,538.08
Volleyball	970.53	4,855.00	0.00	5,825.53
<b>TOTALS</b>	<b>\$47,339.79</b>	<b>\$8,449.92</b>	<b>\$4,628.01</b>	<b>\$51,161.70</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$2,820.29	\$13.81	\$100.00	\$2,734.10
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	613.69		44.45	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
<b>TOTALS</b>	<b>\$19,696.83</b>	<b>\$13.81</b>	<b>\$144.45</b>	<b>\$19,566.19</b>
ELEMENTARY SCHOOL				

<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,306.94	\$7.59		\$2,314.53
Elem Student Cncl #1	1.08			\$1.08
Yearbook #102	2,163.47			\$2,163.47
Pencils #103	193.82			\$193.82
Fund Raisers #104	4,695.37		108.50	\$4,586.87
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>\$10,968.16</b>	<b>\$7.59</b>	<b>\$108.50</b>	<b>\$10,867.25</b>