

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF December 31, 2017				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$4,663.27	\$27.37	\$53.98	\$4,636.66
Basketball - Boys	3,785.00	0.00	234.00	3,551.00
Basketball - Girls	275.98			275.98
Baseball - HS	264.22			264.22
Cheerleader/Dance	0.00			0.00
Class of 2019	1,924.67	52.00	286.00	1,690.67
Class of 2020	377.00			377.00
Class of 2021	0.00	52.00		52.00
Class of 2018	5,997.48			5,997.48
Ecology	0.00			0.00
FBLA	2,476.98	360.00	180.00	2,656.98
FFA	6,332.87	1,484.00	6,154.65	1,662.22
Grad Party	4,126.92			4,126.92
High School Athletics	2,269.59			2,269.59
High School Football	718.82		122.50	596.32
Library	1,846.30	895.96		2,742.26
Migizi Club	186.97			186.97
Music Club	35,328.55	3,965.00	3,932.26	35,361.29
Music Trip Fund	0.00			0.00
National Honor Society	818.00			818.00
Skills USA	2,854.20		52.00	2,802.20
Spanish Club	0.00			0.00
Student Council	1,415.91			1,415.91
Theatre Arts	3,123.58			3,123.58
Volleyball	1,952.71		1,317.50	635.21
TOTALS	\$80,739.02	\$6,836.33	\$12,332.89	\$75,242.46
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$2,610.93	\$5.28	\$816.44	\$1,799.77
Pop	1,346.37			1,346.37
Student Council	781.11			781.11
Nature Trail	3,717.48			3,717.48
Drama	149.56			149.56
Sopko	1,799.95	200.00		1,999.95
Target	511.13			511.13

PE Program	623.50			623.50
Athletics	1,118.52			1,118.52
Girls Traveling Bball	2,714.04		1,020.00	1,694.04
Wrestling	419.10			419.10
TOTALS	\$15,791.69	\$205.28	\$1,836.44	\$14,160.53

ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$1,417.87	\$1,003.71	\$150.00	\$2,271.58
Elem Student Cncl #101	1.08		0.00	1.08
Yearbook #102	2,058.99			2,058.99
Pencils #103	193.82			193.82
Fund Raisers #104	5,336.73	0.00	850.00	4,486.73
Wellness	18.37			18.37
Youth Sports #106	1,000.00			1,000.00
Mentoring Grant #107	589.11			589.11
TOTALS	\$10,615.97	\$1,003.71	\$1,000.00	\$10,619.68