

**UNITY SCHOOL DISTRICT**  
**ACTIVITY ACCOUNT SUMMARY AS OF JUNE 30, 2019**

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$4,925.21	\$856.02	\$782.46	\$4,998.77
Basketball - Boys	1,141.39	775.00	294.00	1,622.39
Basketball - Girls	275.98			275.98
Baseball - HS	2,896.67	1,400.00	1,171.00	3,125.67
Class of 2018	0.00			0.00
Class of 2019	2,538.73		2,538.73	0.00
Class of 2020	3,034.79			3,034.79
Class of 2021	322.00			322.00
Class of 2022	0.00			0.00
Softball	851.72		585.46	266.26
FBLA	3,840.44		1,733.27	2,107.17
FFA	677.73	729.30	306.59	1,100.44
Grad Party	58.76	2,394.23	248.00	2,204.99
High School Athl	1,665.35	250.00	0.00	1,915.35
High School Foo	383.22			383.22
Library	1,846.45			1,846.45
Migizi Club	516.97			516.97
Music	12,455.72			12,455.72
National Honor S	908.00			908.00
Skills USA	765.09	79.50		844.59
Soccer Club	0.00			0.00
Student Council	1,206.98			1,206.98
Theatre Arts	4,165.05			4,165.05
Softball				
Volleyball	5,361.03		350.00	5,011.03
<b>TOTALS</b>	<b>\$49,837.28</b>	<b>\$6,484.05</b>	<b>\$8,009.51</b>	<b>\$48,311.82</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$2,146.04	\$5,373.90	\$5,862.00	\$1,657.94
Pop	1,346.37			1,346.37
Student Council	637.11			637.11
Nature Trail	3,717.48			3,717.48
Drama	747.76			747.76
Sopko	641.68			641.68
Target	511.13			511.13

PE Program	623.50			623.50
Athletics	287.52			287.52
Girls Traveling B	3,961.58			3,961.58
Wrestling	585.40			585.40
<b>TOTALS</b>	<b>\$15,205.57</b>	<b>\$5,373.90</b>	<b>\$5,862.00</b>	<b>\$14,717.47</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,329.53	\$6.89	\$31.98	\$2,304.44
Elem Student Cn	1.08			1.08
Yearbook #102	2,790.84	960.00		3,750.84
Pencils #103	193.82			193.82
Fund Raisers #10	4,236.95	790.75		5,027.70
Wellness #105	18.37			18.37
Youth Sports #10	1,000.00			1,000.00
Mentoring Grant	589.11			589.11
<b>TOTALS</b>	<b>\$11,159.70</b>	<b>\$1,757.64</b>	<b>\$31.98</b>	<b>\$12,885.36</b>