

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2018				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$4,304.26	\$17.13		\$4,321.39
Basketball - Boys	555.39	10.00	264.00	301.39
Basketball - Girls	275.98			275.98
Baseball - HS	2,031.22	0.00		2,031.22
Cheerleader/Dance	0.00			0.00
Class of 2019	2,538.76	3,360.00	2,800.79	3,097.97
Class of 2020	509.00	100.00	0.00	609.00
Class of 2021	322.00			322.00
Class of 2018	2,907.76	0.00	0.00	2,907.76
Softball	0.00			0.00
FLA	2,865.73	5,065.00	4,836.00	3,094.73
FFA	1,566.98	0.00	57.53	1,509.45
Grad Party	2,016.88		0.00	2,016.88
High School Athl	1,966.37	0.00	76.29	1,890.08
High School Foo	1,843.72	30.00	1,375.00	498.72
Library	1,846.45	838.50	838.50	1,846.45
Migizi Club	186.97			186.97
Music Club	12,844.02			12,844.02
Music Trip Fund	0.00			0.00
National Honor S	818.00			818.00
Skills USA	1,856.65			1,856.65
Soccer Club	0.00			0.00
Student Council	917.91			917.91
Theatre Arts	4,653.72	0.00		4,653.72
Softball	0.00	0.00	0.00	0.00
Volleyball	2,952.53	0.00	437.11	2,515.42
TOTALS	\$49,780.30	\$9,420.63	\$10,421.22	\$48,779.71
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,342.82	\$3.72		\$1,346.54
Pop	1,346.37			1,346.37
Student Council	637.11			637.11
Nature Trail	3,717.48			3,717.48
Drama	425.46			425.46
Sopko	705.74			705.74

Target	511.13			511.13
PE Program	623.50			623.50
Athletics	434.52			434.52
Girls Traveling B	1,454.04			1,454.04
Wrestling	37.99			37.99
TOTALS	\$11,236.16	\$3.72	\$0.00	\$11,239.88
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$2,302.91	\$3.68		\$2,306.59
Elem Student Cn	1.08			1.08
Yearbook #102	1,572.34			1,572.34
Pencils #103	193.82			193.82
Fund Raisers #10	5,541.33		1,002.03	4,539.30
U.P.W.A.R.D. #1	18.37			18.37
Youth Sports #10	1,000.00			1,000.00
Mentoring Grant	589.11			589.11
TOTALS	\$11,218.96	\$3.68	\$1,002.03	\$10,220.61