

**UNITY SCHOOL DISTRICT
ACTIVITY ACCOUNTS, FEBRUARY 2016**

UNITY HIGH SCHOOL ACTIVITY ACCOUNTS				
ACCOUNT	BEGINNING	INCOME	EXPENSES	ENDING
General Account	\$ 7,972.24	\$ 3,380.61	\$ 3,452.45	\$ 7,900.40
Basketball - Boys	1,266.00	1,272.00	-	2,538.00
Basketball - Girls	51.98	-	-	51.98
Baseball - HS	807.70	-	-	807.70
Cheerleader/Dance	64.64	-	-	64.64
Class of 15	135.00	-	-	135.00
Class of 16	5,238.98	975.00	-	6,213.98
Class of 17	3,081.53	203.00	-	3,284.53
Class of 18	1,825.07	310.77	150.00	1,985.84
Ecology	95.50	-	-	95.50
FFA	4,481.09	578.00	1,061.03	3,998.06
Grad Party	1,142.58	-	-	1,142.58
High School Athletics	3,402.56	-	-	3,402.56
High School Football	1,305.24	-	240.00	1,065.24
Library	1,031.02	-	-	1,031.02
Migizzi Club	190.97	-	-	190.97
Music Club	5,977.17	-	-	5,977.17
Music Trip Fund	5,219.70	-	-	5,219.70
National Honor Society	468.00	-	-	468.00
Skills USA	3,406.25	-	-	3,406.25
Spanish Club	716.60	-	-	716.60
Student Council	1,318.23	409.00	413.32	1,313.91
Theatre Arts	3,851.89	-	-	3,851.89
Volleyball	1,847.42	4,350.00	-	6,197.42
TOTALS	\$ 54,897.36	\$ 11,478.38	\$ 5,316.80	\$ 61,058.94

UNITY MIDDLE SCHOOL ACTIVITY ACCOUNTS				
ACCOUNT	BEGINNING	INCOME	EXPENSES	ENDING
General	\$ 5,099.30	\$ 588.9	\$ 2,559.43	\$ 3,128.77
Pop	1,606.61	-	99.84	1,506.77
Student Council	470.86	-	-	470.86
Nature Trail	3,717.48	-	-	3,717.48
Drama	332.19	-	-	332.19
Sopko	3,209.47	180	1,457.56	1,931.91
Target	382.79	-	-	382.79
PE Program	623.5	-	-	623.5
Athletics	2,734.18	-	-	2,734.18
Girls Traveling Bball	2,812.00	-	-	2,812.00
TOTALS	\$ 20,988.38	\$ 768.9	\$ 4,116.83	\$ 17,640.45

UNITY ELEMENTARY SCHOOL ACTIVITY ACCOUNTS				
ACCOUNT	BEGINNING	INCOME	EXPENSES	ENDING
General	\$ 757.59	\$ 1.68	\$ -	\$ 759.27
Elem Student Cncl	301.08	-	-	301.08
Yearbook	69.50	-	-	69.50
Pencils	193.82	-	-	193.82
Fund Raisers	5,383.88	1,036.30	560.00	5,860.18
U.P.W.A.R.D.	313.60	-	-	313.60
Youth Sports	1,000.00	-	-	1,000.00
Mentoring Grant	589.11	-	-	589.11
TOTALS	\$ 8,608.58	\$ 1,037.98	\$ 560.00	\$ 9,086.56