

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF July 31, 2019				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$5,237.50	\$192.51	\$400.00	\$5,030.01
Basketball - Boys	759.39	385.00	325.00	819.39
Basketball - Girls	275.98			275.98
Baseball - HS	1,431.22	0.00	0.00	1,431.22
Cheerleader/Dance	0.00			0.00
Class of 2019	2,628.76		90.00	2,538.76
Class of 2020	127.00	382.00	0.00	509.00
Class of 2021	322.00			322.00
Class of 2018	3,146.26	0.00	200.00	2,946.26
Softball	0.00			0.00
FBLA	2,865.73			2,865.73
FFA	1,578.98	0.00	0.00	1,578.98
Grad Party	2,006.88	10.00	0.00	2,016.88
High School Athletics	1,966.37	0.00	0.00	1,966.37
High School Football	596.32	1,070.00		1,666.32
Library	1,846.45			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 Society	818.00			818.00
Skills USA	1,103.65	753.00	0.00	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	3,152.26	0.00	0.00	3,152.26
TOTALS	\$48,465.37	\$2,792.51	\$1,015.00	\$50,242.88
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,658.89	\$3.99		\$1,662.88
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 Bball	1,454.04			1,454.04
Wrestling	37.99			37.99
TOTALS	\$11,552.23	\$3.99	\$0.00	\$11,556.22
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$2,304.44	\$9.32		\$2,313.76
Elem Student Cncl #10	1.08			1.08
Yearbook #102	3,750.84			3,750.84
Pencils #103	193.82			193.82
Fund Raisers #104	5,027.70			5,027.70
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
TOTALS	\$12,885.36	\$9.32	\$0.00	\$12,894.68