

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

UNITY HIGH SCHOOL ACTIVITY ACCOUNTS					
ACCOUNT	BEGINNING	INCOME	EXPENSES	ENDING	
General Account	\$ 9,414.59	\$ 2,481.66	\$ 2,939.53	\$ 8,956.72	
Basketball - Boys	2,012.00	600.00	570.00	2,042.00	
Basketball - Girls	51.98	-	-	51.98	
Baseball - HS	3,570.70	978.00	1,555.00	2,993.70	
Cheerleader/Dance	64.64	-	-	64.64	
Class of 19	135.00	-	-	135.00	
Class of 16	6,148.48	990.00	6,202.12	936.36	
Class of 17	4,359.96	-	200.00	4,159.96	
Class of 18	5,123.66	458.29	-	5,581.95	
Ecology	95.50	-	-	95.50	
FFA	1,663.52	250.00	847.52	1,066.00	
Grad Party	1,142.58	3,537.32	584.50	4,095.40	
High School Athletics	3,126.56	800.00	-	3,926.56	
High School Football	1,065.24	-	-	1,065.24	
Library	1,031.02	-	-	1,031.02	
Migizzi Club	786.97	1,200.00	1,800.00	186.97	
Music Club	5,977.17	750.00	299.18	6,427.99	
Music Trip Fund	5,219.70	-	-	5,219.70	
National Honor Society	468.00	-	-	468.00	
Skills USA	2,710.58	-	-	2,710.58	
Spanish Club	700.60	-	-	700.60	
Student Council	1,313.91	-	-	1,313.91	
Theatre Arts	3,851.89	1,848.26	1,445.07	4,255.08	
Volleyball	3,496.42	-	400.00	3,096.42	
TOTALS	\$ 63,530.67	\$ 13,893.53	\$ 16,842.92	\$ 60,581.28	

UNITY MIDDLE SCHOOL ACTIVITY ACCOUNTS					
ACCOUNT	BEGINNING	INCOME	EXPENSES	ENDING	
General	\$ 3,018.60	\$ 3,905.63	\$ 72.32	\$ 6,851.91	
Pop	1,428.85	107	124.8	1,411.05	
Student Council	470.86	-	-	470.86	
Nature Trail	3,717.48	-	-	3,717.48	
Drama	135.02	500	350	285.02	
Sopko	2,231.91	-	-	2,231.91	
Target	442.45	18.68	-	461.13	
PE Program	623.5	-	-	623.5	
Athletics	2,731.18	256	61.19	2,925.99	
Girls Traveling Bball	2,972	-	-	2972	
TOTALS	\$ 17,771.85	\$ 4,787.31	\$ 608.31	\$ 21,950.85	

UNITY ELEMENTARY SCHOOL ACTIVITY ACCOUNTS					
Account	BEGINNING	INCOME	EXPENSES	ENDING	
General	\$ 761.22	\$ -	\$ -	\$ 761.22	
Elem Student Cncl	301.08	-	-	301.08	
Yearbook	2,119.50	30.00	258.87	1,890.63	
Pencils	193.82	-	-	193.82	
Fund Raisers	5,210.65	1,101.00	395.00	5,916.65	
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	\$ 10,488.98	\$ 1,131.00	\$ 653.87	\$ 10,966.11	