

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF February 28, 2018				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$4,663.09	\$20.71		\$4,683.80
Basketball - Boys	2,543.00		95.61	2,447.39
Basketball - Girls	275.98			275.98
Baseball - HS	264.22			264.22
Cheerleader/Dance	0.00			0.00
Class of 2019	1,690.67			1,690.67
Class of 2020	377.00			377.00
Class of 2021	137.00	185.00		322.00
Class of 2018	5,997.48			5,997.48
Ecology	0.00			0.00
FBLA	2,786.98			2,786.98
FFA	1,778.22	153.00	28.86	1,902.36
Grad Party	4,126.92	126.00		4,252.92
High School Athletics	2,269.59			2,269.59
High School Football	596.32			596.32
Library	1,846.42	599.39		2,445.81
Migizi Club	186.97			186.97
Music Club	39,044.29	12,709.00	41,234.70	10,518.59
Music Trip Fund	0.00			0.00
National Honor Society	818.00			818.00
Skills USA	2,677.20			2,677.20
Spanish Club	0.00			0.00
Student Council	1,415.91	504.00	1,002.00	917.91
Theatre Arts	3,123.58	1,835.00		4,958.58
Volleyball	635.21	4,315.00		4,950.21
<b>TOTALS</b>	<b>\$77,254.05</b>	<b>\$20,447.10</b>	<b>\$42,361.17</b>	<b>\$55,339.98</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$4,459.74	\$297.84	\$1,324.00	\$3,433.58
Pop	1,346.37			1,346.37
Student Council	781.11			781.11
Nature Trail	3,717.48			3,717.48
Drama	149.56			149.56
Sopko	1,778.67		1,017.95	760.72
Target	511.13			511.13

PE Program	623.50			623.50
Athletics	1,118.52	299.00	373.00	1,044.52
Girls Traveling Bball	1,694.04			1,694.04
Wrestling	1,351.47			1,351.47
<b>TOTALS</b>	<b>\$17,531.59</b>	<b>\$596.84</b>	<b>\$2,714.95</b>	<b>\$15,413.48</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,271.58	\$4.04	\$0.00	\$2,275.62
Elem Student Cncl #101	1.08		0.00	1.08
Yearbook #102	2,058.99			2,058.99
Pencils #103	193.82			193.82
Fund Raisers #104	4,486.73	2,494.60	273.00	6,708.33
Wellness	18.37			18.37
Youth Sports #106	1,000.00			1,000.00
Mentoring Grant #107	589.11			589.11
<b>TOTALS</b>	<b>\$10,619.68</b>	<b>\$2,498.64</b>	<b>\$273.00</b>	<b>\$12,845.32</b>