

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF JUNE 30, 2018				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$4,253.01	\$2,804.44	\$2,024.75	\$5,032.70
Basketball - Boys	1,915.39			1,915.39
Basketball - Girls	275.98			275.98
Baseball - HS	4,564.22	157.00	500.00	4,221.22
Cheerleader/Dance	0.00			0.00
Class of 2019	2,704.35			2,704.35
Class of 2020	377.00		250.00	127.00
Class of 2021	322.00			322.00
Class of 2018	7,442.48	255.00	87.48	7,610.00
Ecology	0.00			0.00
FBLA	2,290.73			2,290.73
FFA	2,199.66	133.50	174.73	2,158.43
Grad Party	4,252.92	355.00	718.00	3,889.92
High School Athl	1,977.59	232.50	104.00	2,106.09
High School Foo	596.32			596.32
Library	1,846.45			1,846.45
Migizi Club	186.97			186.97
Music Club	13,206.52			13,206.52
Music Trip Fund	0.00			0.00
National Honor S	818.00			818.00
Skills USA	3,222.45	17.50	2,333.80	906.15
Spanish Club	0.00			0.00
Student Council	917.91			917.91
Theatre Arts	4,351.38	302.34		4,653.72
Softball	800.00	275.00	25.00	1,050.00
Volleyball	3,063.21	1,064.00	186.00	3,941.21
<b>TOTALS</b>	<b>\$61,584.54</b>	<b>\$5,596.28</b>	<b>\$6,403.76</b>	<b>\$60,777.06</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$2,988.41	\$2,912.31	\$4,241.83	\$1,658.89
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	499.52		65.00	434.52
Girls Traveling B	1,694.04		240.00	1,454.04
Wrestling	261.99		224.00	37.99
<b>TOTALS</b>	<b>\$13,410.75</b>	<b>\$2,912.31</b>	<b>\$4,770.83</b>	<b>\$11,552.23</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,291.55	\$3.74		\$2,295.29
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			5,541.33
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
<b>TOTALS</b>	<b>\$11,207.60</b>	<b>\$3.74</b>	<b>\$0.00</b>	<b>\$11,211.34</b>