

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF DECEMBER 31, 2018				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$3,727.07	-\$178.00		\$3,549.07
Basketball - Boys	787.39			787.39
Basketball - Girls	275.98			275.98
Baseball - HS	2,031.22			2,031.22
Class of 2018	2,907.76			2,907.76
Class of 2019	3,097.97			3,097.97
Class of 2020	609.00	695.00		1,304.00
Class of 2021	322.00			322.00
Class of 2022	0.00			0.00
Softball	0.00			0.00
FBLA	3,510.32	1,543.00		5,053.32
FFA	6,472.80	1,662.55		8,135.35
Grad Party	2,016.88			2,016.88
High School Athletics	1,996.33			1,996.33
High School Football	383.22			383.22
Library	1,846.45			1,846.45
Migizi Club	186.97			186.97
Music	12,962.93	1,451.00		14,413.93
National Honor Society	818.00			818.00
Skills USA	1,342.40	27.00		1,369.40
Soccer Club	0.00			0.00
Student Council	917.91	41.00		958.91
Theatre Arts	4,653.72			4,653.72
Softball	0.00			0.00
Volleyball	2,012.56		-137.11	2,149.67
<b>TOTALS</b>	<b>\$52,878.88</b>	<b>\$5,241.55</b>	<b>-\$137.11</b>	<b>\$58,257.54</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,660.32	\$41.00	\$72.57	\$1,628.75
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	4,504.04			4,504.04
Wrestling	37.99			37.99
<b>TOTALS</b>	<b>\$14,604.66</b>	<b>\$41.00</b>	<b>\$72.57</b>	<b>\$14,573.09</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,426.64	\$905.83		\$3,332.47
Elem Student Cncl #101	1.08			1.08
Yearbook #102	1,800.84			1,800.84
Pencils #103	193.82			193.82
Fund Raisers #104	5,355.30	29.50	150.00	5,234.80
Wellness #105	18.37			18.37
Youth Sports #106	1,000.00			1,000.00
Mentoring Grant #107	589.11			589.11
<b>TOTALS</b>	<b>\$11,385.16</b>	<b>\$935.33</b>	<b>\$150.00</b>	<b>\$12,170.49</b>