

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF FEBUARY 28, 2019				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$3,604.97	\$2,338.96	\$667.37	\$5,276.56
Basketball - Boys	462.39			462.39
Basketball - Girls	275.98			275.98
Baseball - HS	2,031.22			2,031.22
Class of 2018	2,907.76	-2,907.76		0.00
Class of 2019	3,097.97			3,097.97
Class of 2020	1,178.85	1,000.00		2,178.85
Class of 2021	322.00			322.00
Class of 2022	0.00			0.00
Softball	0.00			0.00
FBLA	5,806.44	-127.32	2,147.28	3,531.84
FFA	2,056.80	33.00	437.48	1,652.32
Grad Party	2,016.88			2,016.88
High School Athl	1,996.33			1,996.33
High School Foo	383.22			383.22
Library	1,846.45	841.54		2,687.99
Migizi Club	186.97			186.97
Music	12,746.51	40.00	27.44	12,759.07
National Honor S	818.00			818.00
Skills USA	1,158.40	15.00	216.59	956.81
Soccer Club	0.00			0.00
Student Council	1,155.91	295.00	119.16	1,331.75
Theatre Arts	4,399.08	144.64	1,069.00	3,474.72
Softball	0.00			0.00
Volleyball	2,149.67	4,075.00		6,224.67
<b>TOTALS</b>	<b>\$50,601.80</b>	<b>\$5,748.06</b>	<b>\$4,684.32</b>	<b>\$51,665.54</b>
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$1,168.23	\$2,764.71		\$3,932.94
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	505.74	250.00	114.06	641.68
Target	511.13			511.13

PE Program	623.50			623.50
Athletics	285.52			285.52
Girls Traveling B	4,508.58			4,508.58
Wrestling	760.15			760.15
<b>TOTALS</b>	<b>\$14,489.27</b>	<b>\$3,014.71</b>	<b>\$114.06</b>	<b>\$17,389.92</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,258.41	\$4.26		\$2,262.67
Elem Student Cn	1.08			1.08
Yearbook #102	1,800.84			1,800.84
Pencils #103	193.82			193.82
Fund Raisers #10	5,234.80			5,234.80
Wellness #105	18.37			18.37
Youth Sports #10	1,000.00			1,000.00
Mentoring Grant	589.11			589.11
<b>TOTALS</b>	<b>\$11,096.43</b>	<b>\$4.26</b>	<b>\$0.00</b>	<b>\$11,100.69</b>