

UNITY SCHOOL DISTRICT
ACTIVITY ACCOUNT SUMMARY AS OF APRIL 30, 2019

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General Account	\$5,203.29	\$39.97		\$5,243.26
Basketball - Boys	172.39			172.39
Basketball - Girls	275.98			275.98
Baseball - HS	1,691.22	2,792.00	1,701.05	2,782.17
Class of 2018	0.00			0.00
Class of 2019	3,047.97			3,047.97
Class of 2020	2,178.85			2,178.85
Class of 2021	322.00			322.00
Class of 2022	0.00			0.00
Softball	0.00			0.00
FBLA	5,018.57	179.45	919.00	4,279.02
FFA	1,652.32	1,280.00	733.92	2,198.40
Grad Party	2,016.88			2,016.88
High School Athl	1,649.07			1,649.07
High School Foo	383.22			383.22
Library	1,846.45			1,846.45
Migizi Club	186.97	2,350.00	2,350.00	186.97
Music	13,725.07			13,725.07
National Honor S	818.00	90.00		908.00
Skills USA	1,037.81	327.00		1,364.81
Soccer Club	0.00			0.00
Student Council	1,331.75			1,331.75
Theatre Arts	4,165.05			4,165.05
Softball	420.00	291.00		420.00
Volleyball	8,574.67	2,210.00	5,139.65	5,645.02
TOTALS	\$55,717.53	\$9,559.42	\$10,843.62	\$54,433.33
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$2,862.05	\$308.54		\$3,170.59
Pop	1,346.37			1,346.37
Student Council	637.11			637.11
Nature Trail	3,717.48			3,717.48
Drama	425.46	634.45		1,059.91
Sopko	641.68			641.68
Target	511.13			511.13

PE Program	623.50			623.50
Athletics	285.52	197.00	195.00	287.52
Girls Traveling B	4,429.58	52.00		4,481.58
Wrestling	585.40			585.40
TOTALS	\$16,065.28	\$1,191.99	\$195.00	\$17,062.27
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General #108	\$2,187.01	\$303.30	\$168.51	\$2,321.80
Elem Student Cn	1.08			1.08
Yearbook #102	1,800.84	990.00		2,790.84
Pencils #103	193.82			193.82
Fund Raisers #10	5,234.80	279.65	827.50	4,686.95
Wellness #105	18.37			18.37
Youth Sports #10	1,000.00			1,000.00
Mentoring Grant	589.11			589.11
TOTALS	\$11,025.03	\$1,572.95	\$996.01	\$11,601.97