

UNATEGO CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
TENTATIVE
MONDAY, JULY 9, 2017
BOARD OF EDUCATION MEETING
7:00 P.M.
UNATEGO MS/SR HIGH SCHOOL
ROOM #93
ADDENDUM

4. ADMINISTRATIVE ACTION

4.12 Student Activity Report (Information Only)

4.13 Create Special Education Teacher position (7.9.18 C4)

4.13

7.9.18 C4

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby create Special Education Teacher position.

UNATEGO CENTRAL SCHOOL
EXTRA-CURRICULAR BALANCE SHEET 2017-2018 (as of 7/8/2018)

ORGANIZATIONS	BALANCE FWD	TOTAL DEPOSITS	TOTAL DISBURSEMENTS	BALANCE ENDING
Chargeback/Bank Fees	-\$18.00	\$0.00	\$0.00	-\$18.00
Class of 2018	\$3,671.67	\$23,118.15	-\$26,611.86	\$177.96
Class of 2019	\$942.88	\$1,097.10	-\$598.97	\$1,441.01
Class of 2020	\$371.00	\$1,098.68	-\$657.56	\$812.12
Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00
Cue & Curtain (HS Drama)	\$10,487.75	\$6,652.00	-\$5,148.23	\$11,991.52
Unatego Elementary Student Council	\$0.00	\$598.12	-\$36.88	\$561.24
FBLA	\$8,815.03	\$16,831.97	-\$16,349.78	\$9,297.22
Interact	\$2,119.39	\$1,480.00	-\$1,200.00	\$2,399.39
Interest Earned	\$0.00	\$6.49	-\$6.49	\$0.00
MS Drama Club	\$3,727.83	\$3,920.00	-\$943.77	\$6,704.06
MS Language Club	\$209.35	\$276.08	-\$339.50	\$145.93
MS Student Council	\$758.51	\$580.50	-\$439.23	\$899.78
MS Yearbook	\$33.40	\$3,334.34	-\$3,017.94	\$349.80
National Junior Honor Society	\$1,233.36	\$3,228.00	-\$2,386.69	\$2,074.67
National Senior Honor Society	\$2,294.06	\$2,688.00	-\$2,909.11	\$2,072.95
Otego Student Council	\$379.74	\$0.00	-\$379.74	\$0.00
SADD	\$6,467.27	\$3,020.00	-\$2,718.14	\$6,769.13
Safety Patrol	\$0.00	\$12.00	\$0.00	\$12.00
Sales Tax	\$511.86	\$1,082.15	-\$1,464.40	\$129.61
Ski & Snowboard	\$1,800.30	\$1,190.00	-\$1,250.43	\$1,739.87
HS Spanish Club	\$1.92	\$150.95	-\$152.86	\$0.01
Spartan Essential (Newspaper)	\$575.49	\$0.00	-\$575.49	\$0.00
Stage Band	\$2,102.23	\$18,929.30	-\$15,893.19	\$5,138.34
HS Student Council	\$2,500.98	\$782.00	-\$482.01	\$2,800.97
Student Council Project Fund	\$2,206.84	\$1,253.32	-\$598.21	\$2,861.95
Unadilla Student Council	\$218.38	\$0.00	-\$218.38	\$0.00
Unategan Yearbook	\$10,311.31	\$5,484.00	-\$6,180.98	\$9,614.33
TOTALS	\$61,722.55	\$96,813.15	-\$90,559.84	\$67,975.86