

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF FEBRUARY 28, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$16,347.47	\$333.47		\$16,680.94
164401-Basketball - Boy	\$4,888.52	\$150.00		\$5,038.52
164402-Baseball - HS	\$3,452.40		\$1,850.00	\$1,602.40
164403-FFA	\$14,875.70	\$167.00	\$197.19	\$14,845.51
164404-FBLA	\$3,720.74	\$119.30		\$3,840.04
164405-Skills USA	\$7,746.25	\$20.00	\$641.81	\$7,124.44
164406-Athletics	\$698.15			\$698.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$3,093.10			\$3,093.10
164410-Softball	\$1,854.96			\$1,854.96
164411-Soccer Club	\$278.50			\$278.50
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Soc	\$658.65			\$658.65
164416-Student Council	\$1,309.75		\$59.68	\$1,250.07
164417-Theatre Arts	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$1,287.34			\$1,287.34
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olymp	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Class of 2024	\$0.00			\$0.00
164425 - Class of 2025	\$5,158.27			\$5,158.27
164426 - Class of 2026	\$1,816.64			\$1,816.64
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$91,042.60	\$789.77	\$2,748.68	\$89,083.69
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,966.68	\$2,157.47	\$1,876.94	\$9,247.21
Student Council	\$2,973.34		\$145.96	\$2,827.38
Drama	\$551.17			\$551.17
Sopko Ice Fishing	\$424.43		\$61.52	\$362.91
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$8,878.74	\$1,310.75		\$10,189.49
Wrestling	\$659.17	\$5,716.02	\$680.00	\$5,695.19

TOTALS	\$23,464.58	\$9,184.24	\$2,764.42	\$29,884.40
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,610.07	\$37.57	\$1,239.60	\$8,408.04
Yearbook	\$1,938.12	\$585.00		\$2,523.12
TOTALS	\$11,548.19	\$622.57	\$1,239.60	\$10,931.16