

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF APRIL 30, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$17,080.26	\$11,160.97	\$11,140.00	\$17,101.23
164401-Basketball - Boys	\$5,063.52	\$25.00	\$635.00	\$4,453.52
164402-Baseball - HS	\$2,354.40	\$675.00		\$3,029.40
164403-FFA	\$16,450.22		\$911.93	\$15,538.29
164404-FBLA	\$4,861.92	\$181.72	\$391.97	\$4,651.67
164405-Skills USA	\$7,158.02	\$1,450.00	\$852.42	\$7,755.60
164406-Athletics	\$494.15	\$216.00		\$710.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$4,393.68		\$19.98	\$4,373.70
164410-Softball	\$1,904.96		\$400.00	\$1,504.96
164411-Soccer Club	\$278.50			\$278.50
164413-Migizi Club	\$681.97			\$681.97
164414-Music Club	\$5,554.41	\$222.10		\$5,776.51
164415-Natnl Honor Society	\$658.65			\$658.65
164416-Student Council	\$1,250.07			\$1,250.07
164417-Theatre Arts	\$9,067.83			\$9,067.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$1,287.34			\$1,287.34
164420-Tennis	\$5,411.28		\$269.00	\$5,142.28
164422 - Science Olympiad	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Travel Club	\$0.00			\$0.00
164425 - Class of 2025	\$5,158.27			\$5,158.27
164426 - Class of 2026	\$1,816.64	\$3,400.00	\$2,244.39	\$2,972.25
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$99,469.66	\$17,330.79	\$16,864.69	\$99,935.76
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,344.70	\$108.07	\$385.08	\$9,067.69
Student Council	\$3,067.88			\$3,067.88
Drama	\$432.60			\$432.60
Sopko Ice Fishing	\$362.91			\$362.91
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$9,964.49		\$357.50	\$9,606.99
Wrestling	\$5,695.19			\$5,695.19
TOTALS	\$29,878.82	\$108.07	\$742.58	\$29,244.31
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$7,997.29	\$3,041.41	\$664.99	\$10,373.71
Yearbook	\$2,679.12	\$136.00		\$2,815.12
TOTALS	\$10,676.41	\$3,177.41	\$664.99	\$13,188.83