

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JANUARY 31, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$15,946.72	\$400.75		\$16,347.47
164401-Basketball - Boy	\$6,364.52	\$1,399.00	\$2,875.00	\$4,888.52
164402-Baseball - HS	\$3,452.40			\$3,452.40
164403-FFA	\$21,833.24		\$6,957.54	\$14,875.70
164404-FBLA	\$3,850.37	\$1,207.95	\$1,337.58	\$3,720.74
164405-Skills USA	\$7,897.30	\$249.90	\$400.95	\$7,746.25
164406-Athletics	\$698.15			\$698.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$3,237.10		\$144.00	\$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	\$1,340.29		\$30.54	\$1,309.75
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	\$4,542.16		\$302.40	\$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	\$3,302.00	\$382.00	\$1,867.36	\$1,816.64
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$101,318.37	\$3,639.60	\$13,915.37	\$91,042.60
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,313.45	\$1,144.27	\$491.04	\$8,966.68
Student Council	\$2,973.34			\$2,973.34
Drama	\$551.17			\$551.17
Sopko Ice Fishing	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$10,305.74	\$415.00	\$1,842.00	\$8,878.74
Wrestling	\$3,050.96	\$146.21	\$2,538.00	\$659.17

TOTALS	\$26,630.14	\$1,705.48	\$4,871.04	\$23,464.58
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,639.34	\$45.73	\$75.00	\$9,610.07
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,577.46	\$45.73	\$75.00	\$11,548.19