

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MARCH 31, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Acc	\$16,680.94	\$399.32		\$17,080.26
164401-Basketball -	\$5,038.52	\$25.00		\$5,063.52
164402-Baseball - H	\$1,602.40	\$1,162.00	\$410.00	\$2,354.40
164403-FFA	\$14,845.51	\$2,881.00	\$1,276.29	\$16,450.22
164404-FBLA	\$3,840.04	\$1,021.88		\$4,861.92
164405-Skills USA	\$7,124.44	\$215.00	\$181.42	\$7,158.02
164406-Athletics	\$698.15		\$204.00	\$494.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$3,093.10	\$1,485.00	\$184.42	\$4,393.68
164410-Softball	\$1,854.96	\$50.00		\$1,904.96
164411-Soccer Club	\$278.50			\$278.50
164413-Migizi Club	\$641.97	\$4,440.00	\$4,400.00	\$681.97
164414-Music Club	\$5,776.51		\$222.10	\$5,554.41
164415-Natnl Honor	\$658.65			\$658.65
164416-Student Cou	\$1,250.07			\$1,250.07
164417-Theatre Arts	\$6,482.83	\$2,585.00		\$9,067.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$1,287.34			\$1,287.34
164420-Tennis	\$2,411.28	\$3,000.00		\$5,411.28
164422 - Science O	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Class of 20	\$0.00			\$0.00
164425 - Class of 20	\$5,158.27			\$5,158.27
164426 - Class of 20	\$1,816.64			\$1,816.64
164427 - Class of 20	\$200.00			\$200.00
164428 - Class of 20	\$0.00			\$0.00
TOTALS	\$89,083.69	\$17,264.20	\$6,878.23	\$99,469.66
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,247.71	\$113.12	\$16.13	\$9,344.70
Student Council	\$2,827.38	\$632.56	\$392.06	\$3,067.88
Drama	\$551.17		\$118.57	\$432.60
Sopko Ice Fishing	\$362.91			\$362.91
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$10,189.49		\$225.00	\$9,964.49
Wrestling	\$5,695.19			\$5,695.19

TOTALS	\$29,884.90	\$745.68	\$751.76	\$29,878.82
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,408.04	\$41.35	\$452.10	\$7,997.29
Yearbook	\$2,523.12	\$156.00		\$2,679.12
TOTALS	\$10,931.16	\$197.35	\$452.10	\$10,676.41