

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF DECEMBER 31, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Acc	\$15,561.22	\$385.50		\$15,946.72
164401-Basketball -	\$5,939.52	\$425.00		\$6,364.52
164402-Baseball - H	\$3,452.40			\$3,452.40
164403-FFA	\$7,909.49	\$13,923.75		\$21,833.24
164404-FBLA	\$2,639.95	\$1,210.42		\$3,850.37
164405-Skills USA	\$7,366.86	\$835.50	\$305.06	\$7,897.30
164406-Athletics	\$698.15			\$698.15
164407-Football	\$976.17	\$800.00		\$1,776.17
164408-Volleyball	\$3,237.10			\$3,237.10
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	\$658.65			\$658.65
164416-Student Cou	\$987.94	\$1,078.78	\$726.43	\$1,340.29
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 Ol	\$1,859.05	\$2,683.11		\$4,542.16
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	\$150.00	\$3,152.00		\$3,302.00
164427 - Class of 20	\$200.00			\$200.00
164428 - Class of 20	\$0.00			\$0.00
TOTALS	\$77,855.80	\$24,494.06	\$1,031.49	\$101,318.37
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,380.72	\$113.00	\$180.27	\$8,313.45
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			\$10,305.74
Wrestling	\$3,050.96			\$3,050.96
TOTALS	\$26,697.41	\$113.00	\$180.27	\$26,630.14
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$10,524.90	\$49.99	\$935.55	\$9,639.34
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$12,463.02	\$49.99	\$935.55	\$11,577.46