

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF AUGUST 31, 2025				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$18,665.77	\$341.62	\$99.64	\$18,907.75
164401-Basketball - Boys	\$7,055.94			\$7,055.94
164402-Baseball - HS	\$5,226.75			\$5,226.75
164403-FFA	\$6,233.37		\$101.61	\$6,131.76
164404-FBLA	\$2,429.99	\$330.26		\$2,760.25
164405-Skills USA	\$6,403.80	\$1,892.00		\$8,295.80
164406-Athletics	\$1,221.15			\$1,221.15
164407-Football	\$3,519.47			\$3,519.47
164408-Volleyball	\$5,615.19		\$466.70	\$5,148.49
164410-Softball	\$2,957.38			\$2,957.38
164411-Soccer Club	\$278.50			\$278.50
164413-Migizi Club	\$681.97			\$681.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$658.65			\$658.65
164416-Student Council	\$791.00			\$791.00
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	\$4,787.14		\$59.17	\$4,727.97
164421 - Cross Country	\$2,464.01			\$2,464.01
164422 - Science Olympiad	\$4,239.76			\$4,239.76
164423 - Trap Team	\$1,500.00			\$1,500.00
164424 - Class of 2024	\$93.03			\$93.03
164425 - Class of 2025	\$1,507.01			\$1,507.01
164426 - Class of 2026	\$2,976.35			\$2,976.35
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$97,465.55	\$2,563.88	\$727.12	\$99,302.31

	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,180.55	\$138.32		\$8,318.87
Student Council	\$3,067.88			\$3,067.88
Drama	\$1,949.60			\$1,949.60
Sopko Ice Fishing	\$3,839.34			\$3,839.34
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$13,717.77			\$13,717.77
Wrestling	\$7,877.95			\$7,877.95
TOTALS	\$39,644.14	\$138.32	\$0.00	\$39,782.46
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$11,970.84	\$50.97		\$12,021.81
Yearbook	\$2,289.33			\$2,289.33
TOTALS	\$14,260.17	\$50.97	\$0.00	\$14,311.14