

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2025				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$14,765.86	\$5,052.91	\$0.00	\$19,818.77
164941-Basketball - Boys	\$7,055.94	\$0.00	\$0.00	\$7,055.94
164942-Baseball - HS	\$5,226.75	\$410.00	\$0.00	\$5,636.75
164943-FFA	\$5,684.76	\$1,335.00	\$972.72	\$6,047.04
164944-FBLA	\$4,420.14	\$1,230.10	\$3,026.54	\$2,623.70
164945-Skills USA	\$8,295.80	\$498.01	\$19.28	\$8,774.53
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$3,289.47	\$550.00	\$345.90	\$3,493.57
164948-Volleyball	\$4,961.22	\$14,082.00	\$14,115.00	\$4,928.22
164949-Softball	\$2,957.38	\$0.00	\$0.00	\$2,957.38
1644950-Soccer Club	\$278.50	\$0.00	\$0.00	\$278.50
164951-Migizi Club	\$681.97	\$500.00	\$0.00	\$1,181.97
164952-Music Club	\$5,776.51	\$0.00	\$0.00	\$5,776.51
164953-Natnl Honor Society	\$658.65	\$0.00	\$0.00	\$658.65
164954-Student Council	\$791.00	\$198.41	\$0.00	\$989.41
164955-Theatre Arts	\$9,067.83	\$0.00	\$2,541.91	\$6,525.92
164956-Library	\$1,827.64	\$0.00	\$0.00	\$1,827.64
164957-Farm2School	\$1,287.34	\$0.00	\$0.00	\$1,287.34
164958-Tennis	\$4,535.64	\$0.00	\$54.00	\$4,481.64
164421 - Cross Country	\$1,682.51	\$1,242.00	\$2,825.00	\$99.51
164959 - Science Olympiad	\$4,239.76	\$0.00	\$0.00	\$4,239.76
164960 - Trap Team	\$1,500.00	\$0.00	\$0.00	\$1,500.00
164961 - Travel Club	\$93.03	\$2,593.01	\$2,518.81	\$167.23
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	\$2,976.35	\$0.00	\$844.07	\$2,132.28
164427 - Class of 2027	\$200.00	\$0.00	\$0.00	\$200.00
164428 - Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$94,982.21</b>	<b>\$27,691.44</b>	<b>\$27,263.23</b>	<b>\$95,410.42</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,073.52	\$146.13	\$0.00	\$8,219.65
Student Council	\$3,067.88	\$0.00	\$0.00	\$3,067.88
Drama	\$1,949.60	\$0.00	\$0.00	\$1,949.60
Sopko Ice Fishing	\$3,839.34	\$0.00	\$0.00	\$3,839.34
PE Program	\$623.50	\$0.00	\$0.00	\$623.50
MS Athletics	\$387.55	\$0.00	\$0.00	\$387.55
Girls Traveling Bball	\$13,717.77	\$0.00	\$0.00	\$13,717.77
Wrestling	\$7,877.95	\$0.00	\$0.00	\$7,877.95
<b>TOTALS</b>	<b>\$39,537.11</b>	<b>\$146.13</b>	<b>\$0.00</b>	<b>\$39,683.24</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$12,021.81	\$1,674.12	\$2,643.39	\$11,052.54
Yearbook	\$2,289.33	\$0.00	\$0.00	\$2,289.33
<b>TOTALS</b>	<b>\$14,311.14</b>	<b>\$1,674.12</b>	<b>\$2,643.39</b>	<b>\$13,341.87</b>