

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF JUNE 30, 2025				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$17,866.98	\$376.23		\$18,243.21
164401-Basketball - Boys	\$4,453.52	\$338.00	\$881.11	\$3,910.41
164402-Baseball - HS	\$3,254.40	\$8.00	\$2,185.94	\$1,076.46
164403-FFA	\$13,098.56	\$125.00	\$6,686.17	\$6,537.39
164404-FBLA	\$3,826.39	\$1,352.00	\$2,848.40	\$2,329.99
164405-Skills USA	\$7,448.82	\$1,521.22	\$2,154.35	\$6,815.69
164406-Athletics	\$710.15	\$511.00		\$1,221.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$3,663.85		\$300.00	\$3,363.85
164410-Softball	\$1,818.12			\$1,818.12
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	\$935.18		\$144.18	\$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	\$4,638.18	\$240.00	\$91.04	\$4,787.14
164421-Cross Country	\$0.00	\$3,560.00		\$3,560.00
164422 - Science Olympiad	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Travel Club	\$0.00	\$3,078.00	\$2,984.97	\$93.03
164425 - Class of 2025	\$1,803.26	\$450.00	\$746.25	\$1,507.01
164426 - Class of 2026	\$2,806.91	\$169.44		\$2,976.35
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$92,618.69	\$11,728.89	\$19,022.41	\$85,325.17
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,266.41	\$4,989.46	\$5,226.65	\$8,029.22
Student Council	\$3,067.88			\$3,067.88
Drama	\$432.60	\$1,517.00		\$1,949.60
Sopko Ice Fishing	\$362.91	\$3,558.58	\$82.15	\$3,839.34
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$9,606.99			\$9,606.99
Wrestling	\$5,695.19			\$5,695.19
TOTALS	\$28,443.03	\$10,065.04	\$5,308.80	\$33,199.27
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,730.15	\$3,048.71	\$808.02	\$11,970.84
Yearbook	\$2,815.12	\$821.21	\$1,347.00	\$2,289.33
TOTALS	\$12,545.27	\$3,869.92	\$2,155.02	\$14,260.17