

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2025				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$18,907.75	\$471.70	\$4,613.59	\$14,765.86
164941-Basketball - Boys	\$7,055.94			\$7,055.94
164942-Baseball - HS	\$5,226.75			\$5,226.75
164943-FFA	\$6,131.76		\$447.00	\$5,684.76
164944-FBLA	\$2,760.25	\$1,659.89		\$4,420.14
164945-Skills USA	\$8,295.80			\$8,295.80
164946-Athletics	\$1,221.15			\$1,221.15
164947-Football	\$3,519.47		\$230.00	\$3,289.47
164948-Volleyball	\$5,148.49		\$187.27	\$4,961.22
164949-Softball	\$2,957.38			\$2,957.38
1644950-Soccer Club	\$278.50			\$278.50
164951-Migizi Club	\$681.97			\$681.97
164952-Music Club	\$5,776.51			\$5,776.51
164953-Natnl Honor Society	\$658.65			\$658.65
164954-Student Council	\$791.00			\$791.00
164955-Theatre Arts	\$9,067.83			\$9,067.83
164956-Library	\$1,827.64			\$1,827.64
164957-Farm2School	\$1,287.34			\$1,287.34
164958-Tennis	\$4,727.97		\$192.33	\$4,535.64
164421 - Cross Country	\$2,464.01		\$781.50	\$1,682.51
164959 - Science Olympiad	\$4,239.76			\$4,239.76
164960 - 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	\$99,302.31	\$2,131.59	\$6,451.69	\$94,982.21
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,318.87	\$151.52	\$396.87	\$8,073.52
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	\$39,782.46	\$151.52	\$396.87	\$39,537.11
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$12,021.81	\$56.21	\$130.00	\$11,948.02
Yearbook	\$2,289.33			\$2,289.33
TOTALS	\$14,311.14	\$56.21	\$130.00	\$14,237.35