

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MAY 31, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$17,101.23	\$765.75		\$17,866.98
164401-Basketball - Boys	\$4,453.52			\$4,453.52
164402-Baseball - HS	\$3,029.40	\$225.00		\$3,254.40
164403-FFA	\$15,538.29	\$339.00	\$2,778.73	\$13,098.56
164404-FBLA	\$4,651.67	\$174.72	\$1,000.00	\$3,826.39
164405-Skills USA	\$7,755.60	\$200.00	\$506.78	\$7,448.82
164406-Athletics	\$710.15			\$710.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$4,373.70		\$709.85	\$3,663.85
164410-Softball	\$1,504.96	\$590.00	\$276.84	\$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	\$1,250.07		\$314.89	\$935.18
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	\$5,142.28		\$504.10	\$4,638.18
164422 - Science Olympiad	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Travel Club	\$0.00	\$657.50	\$657.50	\$0.00
164425 - Class of 2025	\$5,158.27	\$215.00	\$3,570.01	\$1,803.26
164426 - Class of 2026	\$2,972.25	\$75.00	\$240.34	\$2,806.91
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$99,935.76	\$3,241.97	\$10,559.04	\$92,618.69
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,067.69	\$104.96	\$906.24	\$8,266.41
Student Council	\$3,067.88			\$3,067.88
Drama	\$432.60			\$432.60
Sopko Ice Fishing	\$362.91			\$362.91
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	\$29,244.31	\$104.96	\$906.24	\$28,443.03
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$10,373.71	\$405.00	\$1,048.56	\$9,730.15
Yearbook	\$2,815.12			\$2,815.12
TOTALS	\$13,188.83	\$405.00	\$1,048.56	\$12,545.27