

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF JULY 31, 2025				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$18,243.21	\$422.56		\$18,665.77
164401-Basketball - Boys	\$3,910.41	\$3,145.53		\$7,055.94
164402-Baseball - HS	\$1,076.46	\$4,150.29		\$5,226.75
164403-FFA	\$6,537.39		\$304.02	\$6,233.37
164404-FBLA	\$2,329.99	\$100.00		\$2,429.99
164405-Skills USA	\$6,815.69	\$788.11	\$1,200.00	\$6,403.80
164406-Athletics	\$1,221.15			\$1,221.15
164407-Football	\$1,776.17	\$1,743.30		\$3,519.47
164408-Volleyball	\$3,363.85	\$2,251.34		\$5,615.19
164410-Softball	\$1,818.12	\$1,139.26		\$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			\$4,787.14
164421 - Cross Country	\$3,560.00		\$1,095.99	\$2,464.01
164422 - Science Olympiad	\$4,239.76			\$4,239.76
164423 - Trap Team	\$500.00	\$1,000.00		\$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
<b>TOTALS</b>	<b>\$85,325.17</b>	<b>\$14,740.39</b>	<b>\$2,600.01</b>	<b>\$97,465.55</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,029.22	\$151.33		\$8,180.55
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	\$9,606.99	\$4,110.78		\$13,717.77
Wrestling	\$5,695.19	\$2,182.76		\$7,877.95
<b>TOTALS</b>	<b>\$33,199.27</b>	<b>\$6,444.87</b>	<b>\$0.00</b>	<b>\$39,644.14</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$11,970.84			\$11,970.84
Yearbook	\$2,289.33			\$2,289.33
<b>TOTALS</b>	<b>\$14,260.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,260.17</b>