

Prescott Unified School District #1

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 8/1/2026

To: 8/31/2026

☐ Print Detail

☐ Exclude Encumbrances

☐ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0000 UNDESIGNATED	304.67	.00	.00	.00	.00	304.67
5030 BANKING	.00	.00	.00	.00	.00	.00
6015 BASEBALL	.00	.00	.00	.00	.00	.00
6022 BASKETBALL-GIRLS	.00	.00	.00	.00	.00	.00
6080 VOLLEYBALL	.00	.00	.00	.00	.00	.00
7010 ACADEMIC DECATHLON	.00	.00	.00	.00	.00	.00
7011 ADVOCATES FOR A DIFFERENCE	.00	.00	.00	.00	.00	.00
7050 ANIME CLUB	.00	.00	.00	.00	.00	.00
7070 ART(S) - CRAFTS	.00	.00	.00	.00	.00	.00
7090 AUTOMOTIVE	.00	.00	.00	.00	.00	.00
7100 BADGER BUDDIES	.00	.00	.00	.00	.00	.00
7130 BAND	.00	.00	.00	.00	.00	.00
7161 BROADCAST MEDIA	.00	.00	.00	.00	.00	.00
7430 FBLA	.00	.00	.00	.00	.00	.00
7435 FCCLA- FAMILY COMMUNITY CAREERS	.00	.00	.00	.00	.00	.00
7440 FCS CHRISTIAN ATHLETES CLUB	.00	.00	.00	.00	.00	.00
7460 FIELD TRIPS	.00	.00	.00	.00	.00	.00
7490 FRENCH	.00	.00	.00	.00	.00	.00
7492 GSA CLUB	.00	.00	.00	.00	.00	.00
7494 GERMAN CLUB	.00	.00	.00	.00	.00	.00
7545 HOSA (Future Health Professionals)	.00	.00	.00	.00	.00	.00
7570 INTERACT CLUB	.00	141.00	.00	.00	.00	141.00
7580 JAPANESE	.00	.00	.00	.00	.00	.00

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7585 JOURNALISM FEES	.00	.00	.00	.00	.00	.00
7590 JROTC	.00	.00	.00	.00	.00	.00
7600 KEY CLUB	.00	.00	.00	.00	.00	.00
7632 LEO CLUB	.00	.00	.00	.00	.00	.00
7690 MATH	.00	.00	.00	.00	.00	.00
7691 MU ALPHA MATH CLUB	.00	.00	.00	.00	.00	.00
7720 MOCK TRIAL	.00	.00	.00	.00	.00	.00
7780 NATIONAL HONOR SOCIETY	.00	.00	.00	.00	.00	.00
7785 SCIENCE NATIONAL HONOR SOCIETY	.00	.00	.00	.00	.00	.00
7790 NATIONAL JUNIOR HONOR SOCIETY	.00	.00	.00	.00	.00	.00
7790 NATIONAL JUNIOR HONOR SOCIETY	.00	.00	.00	.00	.00	.00
7801 PAINTBALL CLUB	.00	.00	.00	.00	.00	.00
7850 PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
7910 RECYCLE CLUB	.00	.00	.00	.00	.00	.00
7925 RESTORATIVE JUSTICE	.00	.00	.00	.00	.00	.00
7927 ROBOTICS	.00	.00	.00	.00	.00	.00
7941 RUTH ST. PLAYERS	.00	.00	.00	.00	.00	.00
7942 RUTH ST. TECHIES	.00	.00	.00	.00	.00	.00
7950 SOROPTIMIST S-CLUB	.00	.00	.00	.00	.00	.00
8001 SCIENCE - PH	.00	.00	.00	.00	.00	.00
8040 SKILLS USA	.00	.00	.00	.00	.00	.00
8075 SPECIAL OLYMPICS	.00	.00	.00	.00	.00	.00
8090 SPIRIT LINE CLUB	.00	.00	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
8120 STUDENT COUNCIL	.00	.00	.00	.00	(3,645.00)	(3,645.00)
8120 STUDENT COUNCIL	.00	.00	.00	.00	(3,645.00)	(3,645.00)
8120 STUDENT COUNCIL	.00	.00	.00	.00	(3,645.00)	(3,645.00)
8120 STUDENT COUNCIL	.00	.00	.00	.00	(3,645.00)	(3,645.00)
8120 STUDENT COUNCIL	.00	.00	.00	.00	(3,645.00)	(3,645.00)
8130 STUDENT HANDBOOKS	.00	.00	.00	.00	.00	.00
8162 TECHNOLOGY STUDENT CLUB	.00	.00	.00	.00	.00	.00
8171 TEENAGE REPUBLICANS	.00	.00	.00	.00	.00	.00
8310 YEARBOOK	.00	.00	.00	.00	.00	.00
8310 YEARBOOK	.00	.00	.00	.00	.00	.00
8310 YEARBOOK	.00	.00	.00	.00	.00	.00
8321 YELLOW JACKETS	.00	.00	.00	.00	.00	.00
8330 YOUTH ALIVE	.00	.00	.00	.00	.00	.00
8518 CLASS OF 2018	.00	.00	.00	.00	.00	.00
8519 CLASS OF 2019	.00	.00	.00	.00	.00	.00
8520 CLASS OF 2020	.00	.00	.00	.00	.00	.00
8521 CLASS OF 2021	.00	.00	.00	.00	.00	.00
8522 CLASS OF 2022	.00	.00	.00	.00	.00	.00
8523 CLASS OF 2023	.00	.00	.00	.00	.00	.00
8524 CLASS OF 2024	.00	.00	.00	.00	.00	.00
8525 CLASS OF 2025	.00	.00	.00	.00	.00	.00
8526 CLASS OF 2026	.00	.00	.00	.00	.00	.00
8527 CLASS OF 2027	.00	.00	.00	.00	.00	.00

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8528 CLASS OF 2028	.00	220.00	.00	.00	.00	220.00
GRAND TOTALS	304.67	361.00	.00	.00	(18,225.00)	(17,559.33)

End of Report