Prescott Unified School District #1

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 10/1/2026 **To: 10/31/2026**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☐ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0000	UNDESIGNATED	132,176.81	.00	.00	.00	.00	132,176.81
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	20.00	.00	.00	(300.00)	(280.00)
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	205.00	.00	.00	.00	.00	205.00
7435	FCCLA- FAMILY COMMUNITY CAREERS	.00	.00	.00	.00	.00	.00
7440	FELLOWSHIP OF CHRISTIAN ATHLETES	.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	151.00	457.00	.00	.00	.00	608.00
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	(75.27)	80.00	4.73
7600	KEY CLUB	15.00	.00	.00	.00	.00	15.00
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	140.00	45.00	.00	.00	.00	185.00
7780	NATIONAL HONOR SOCIETY	.00	.00	.00	.00	(200.00)	(200.00)
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	230.00	55.00	.00	.00	.00	285.00
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	11,267.93	11,762.00	.00	(164.47)	(10,801.39)	12,064.07
8120	STUDENT COUNCIL	11,267.93	11,762.00	.00	(164.47)	(10,801.39)	12,064.07
8120	STUDENT COUNCIL	11,267.93	11,762.00	.00	(164.47)	(10,801.39)	12,064.07
8120	STUDENT COUNCIL	11,267.93	11,762.00	.00	(164.47)	(10,801.39)	12,064.07
8120	STUDENT COUNCIL	11,267.93	11,762.00	.00	(164.47)	(10,801.39)	12,064.07
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	502.45	.00	(4,945.50)	4,945.50	502.45

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	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
8528 CLASS OF 2028	723.07	.00	.00	.00	.00	723.07
GRAND TOTALS	189,980.53	59,889.45	.00	(5,843.12)	(49,481.45)	194,545.41

End of Report