

Prescott Unified School District #1

Student Activities Summary Report

Fiscal Year: 2024-2025

From: 5/1/2025

To: 6/30/2025

☐ 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	5,223.05	.00	.00	.00	.00	5,223.05
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	1,681.60	.00	.00	.00	.00	1,681.60
7011 ADVOCATES FOR A DIFFERENCE	91.37	.00	.00	.00	.00	91.37
7050 ANIME CLUB	.00	.00	.00	.00	.00	.00
7070 ART(S) - CRAFTS	58.42	.00	.00	.00	.00	58.42
7090 AUTOMOTIVE	1,747.32	.00	.00	.00	.00	1,747.32
7100 BADGER BUDDIES	10.57	.00	.00	.00	.00	10.57
7130 BAND	101.29	.00	.00	.00	.00	101.29
7161 BROADCAST MEDIA	618.05	.00	.00	.00	.00	618.05
7430 FBLA	1,580.74	.00	.00	(350.76)	350.76	1,580.74
7435 FCCLA- FAMILY COMMUNITY CAREERS	84.46	.00	.00	.00	.00	84.46
7440 FCS CHRISTIAN ATHLETES CLUB	103.56	.00	.00	.00	.00	103.56
7460 FIELD TRIPS	.00	.00	.00	.00	.00	.00
7490 FRENCH	.00	.00	.00	.00	.00	.00
7492 GSA CLUB	94.00	.00	.00	.00	.00	94.00
7494 GERMAN CLUB	2,090.00	.00	.00	.00	.00	2,090.00
7545 HOSA (Future Health Professionals)	33.54	.00	.00	.00	.00	33.54
7570 INTERACT CLUB	1,134.93	.00	.00	(279.00)	.00	855.93
7580 JAPANESE	274.58	.00	.00	.00	.00	274.58

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7585 JOURNALISM FEES	1,967.07	.00	.00	(228.43)	209.00	1,947.64
7590 JROTC	8,831.42	205.00	.00	(388.95)	388.95	9,036.42
7600 KEY CLUB	1,115.83	.00	.00	.00	.00	1,115.83
7632 LEO CLUB	508.05	.00	.00	.00	.00	508.05
7690 MATH	43.73	.00	.00	.00	.00	43.73
7691 MU ALPHA MATH CLUB	3,681.98	.00	.00	.00	.00	3,681.98
7720 MOCK TRIAL	1,526.60	452.08	.00	.00	.00	1,978.68
7780 NATIONAL HONOR SOCIETY	4,161.88	695.00	.00	(1,107.53)	1,107.53	4,856.88
7785 SCIENCE NATIONAL HONOR SOCIETY	31.48	.00	.00	.00	.00	31.48
7790 NATIONAL JUNIOR HONOR SOCIETY	10,030.11	.00	.00	.00	.00	10,030.11
7790 NATIONAL JUNIOR HONOR SOCIETY	10,030.11	.00	.00	.00	.00	10,030.11
7801 PAINTBALL CLUB	.00	.00	.00	.00	.00	.00
7850 PHOTOGRAPHY	15.75	.00	.00	.00	.00	15.75
7910 RECYCLE CLUB	817.67	.00	.00	.00	.00	817.67
7925 RESTORATIVE JUSTICE	914.58	.00	.00	.00	.00	914.58
7927 ROBOTICS	283.42	.00	.00	.00	.00	283.42
7941 RUTH ST. PLAYERS	2,060.80	.00	.00	.00	.00	2,060.80
7942 RUTH ST. TECHIES	1,341.43	.00	.00	.00	.00	1,341.43
7950 SOROPTIMIST S-CLUB	3,046.92	.00	.00	(2,700.00)	.00	346.92
8001 SCIENCE - PH	117.18	.00	.00	.00	.00	117.18
8040 SKILLS USA	843.68	.00	.00	.00	.00	843.68
8075 SPECIAL OLYMPICS	6,823.20	.00	.00	.00	.00	6,823.20
8090 SPIRIT LINE CLUB	889.65	.00	.00	.00	.00	889.65

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8120 STUDENT COUNCIL	43,908.57	1,743.70	.00	(2,703.67)	1,745.00	44,693.60
8120 STUDENT COUNCIL	43,908.57	1,743.70	.00	(2,703.67)	1,745.00	44,693.60
8120 STUDENT COUNCIL	43,908.57	1,743.70	.00	(2,703.67)	1,745.00	44,693.60
8120 STUDENT COUNCIL	43,908.57	1,743.70	.00	(2,703.67)	1,745.00	44,693.60
8120 STUDENT COUNCIL	43,908.57	1,743.70	.00	(2,703.67)	1,745.00	44,693.60
8130 STUDENT HANDBOOKS	.00	.00	.00	.00	.00	.00
8162 TECHNOLOGY STUDENT CLUB	144.65	.00	.00	.00	.00	144.65
8171 TEENAGE REPUBLICANS	.00	.00	.00	.00	.00	.00
8310 YEARBOOK	286.47	.00	.00	.00	.00	286.47
8310 YEARBOOK	286.47	.00	.00	.00	.00	286.47
8310 YEARBOOK	286.47	.00	.00	.00	.00	286.47
8330 YOUTH ALIVE	10.49	.00	.00	.00	.00	10.49
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	373.81	373.81
8524 CLASS OF 2024	.00	.00	.00	.00	.00	.00
8525 CLASS OF 2025	2,249.39	.00	.00	(333.59)	626.19	2,541.99
8526 CLASS OF 2026	1,581.79	380.93	.00	.00	.00	1,962.72
8527 CLASS OF 2027	674.63	.00	.00	.00	.00	674.63

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GRAND TOTALS	299,073.23	10,451.51	.00	(18,906.61)	11,781.24	302,399.37

End of Report