

LINCOLN STUDENT ACTIVITIES

Range Dates: 5/1/2025 through 6/13/2025

Fund Account	May/June Transactions	Encumbered	Balance
1 LN SA STUDENT COUNCIL CLUB - 8120	-\$762.00	\$5.46	\$8,800.80

TAYLOR HICKS STUDENT ACTIVITIES

Range Dates: 5/1/2025 through 6/13/2025

Fund Account	May/June Transactions	Encumbered	Balance
1 TH SA STUDENT COUNCIL CLUB - 8120	\$0.00	\$0.00	\$347.13

GRANITE MOUNTAIN STUDENT ACTIVITIES

Range Dates: 5/1/2025 through 6/13/2025

Fund Account	May/June Transactions	Encumbered	Balance
1 GM SA BAND CLUB - 7130	\$0.00	\$0.00	101.29
1 GM SA STUDENT COUNCIL CLUB - 8120	\$0.00	\$0.00	\$3,813.68

MILE HIGH STUDENT ACTIVITIES

Range Dates: 5/1/2025 through 6/13/2025

Fund Account	May/June Transactions	Encumbered	Balance
1 PMH SA NATIONAL JUNIOR HONOR SOCIETY CLUB - 7790	\$0.00	\$0.00	\$10,030.11
1 PMH SA STUDENT COUNCIL CLUB - 8120	-\$208.15	\$2,422.46	\$7,021.85
1 PMH SA TECHNOLOGY STUDENT CLUB - 8162	\$0.00	\$0.00	\$144.65
1 PMH SA YEARBOOK CLUB - 8310	\$0.00	\$0.00	\$286.47

PRESCOTT HIGH SCHOOL STUDENT ACTIVITIES

Range Dates: 5/1/2025 through 6/13/2025

Fund Account	May/June Transactions	Encumbered	Balance
1 PHS SA ACADEMIC DECATHLON CLUB - 7010	\$0.00	\$0.00	\$1,681.60
1 PHS SA ADVOCATES FOR A DIFFERENCE CLUB - 7011	\$0.00	\$0.00	\$91.37
1 PHS SA ART(S) - CRAFTS CLUB - 7070	\$0.00	\$0.00	\$58.42
1 PHS SA AUTOMOTIVE CLUB - 7090	\$0.00	\$0.00	\$1,747.32
1 PHS SA BADGER BUDDIES CLUB - 7100	\$0.00	\$0.00	\$10.57
1 PHS SA BROADCAST MEDIA CLUB - 7161	\$0.00	\$0.00	\$618.05
1 PHS SA CLASS OF 2025 CLUB - 8525	\$333.59	\$950.04	\$965.76
1 PHS SA CLASS OF 2026 CLUB - 8526	-\$380.93	\$0.00	\$1,962.72
1 PHS SA CLASS OF 2027 CLUB - 8527	\$0.00	\$0.00	\$674.63
1 PHS SA CLASS OF 2028 CLUB - 8528	\$0.00	\$0.00	\$290.00
1 PHS SA FBLA CLUB - 7430	\$350.76	\$0.00	\$1,229.98
1 PHS SA FCCLA- FAMILY COMMUNITY CAREERS CLUB - 7435	\$0.00	\$0.00	\$84.46
1 PHS SA FCS CHRISTIAN ATHLETES CLUB - 7440	\$0.00	\$0.00	\$103.56
1 PHS SA GERMAN CLUB - 7494	\$0.00	\$443.93	\$1,646.07
1 PHS SA GSA CLUB - 7492	\$0.00	\$0.00	\$94.00
1 PHS SA HOSA (Future Health Professionals) - 7545	\$0.00	\$0.00	\$33.54
1 PHS SA INTERACT CLUB - 7570	\$279.00	\$0.00	\$855.93
1 PHS SA JAPANESE - 7580	\$0.00	\$0.00	\$274.58
1 PHS SA JOURNALISM CLUB - 7585	\$228.43	\$0.00	\$1,738.64
1 PHS SA JROTC CLUB - 7590	\$183.95	\$0.00	\$8,647.47
1 PHS SA KEY CLUB - 7600	\$0.00	\$0.00	\$1,115.83
1 PHS SA LEO CLUB - 7632	\$0.00	\$0.00	\$508.05
1 PHS SA MATH CLUB - 7690	\$0.00	\$0.00	\$43.73
1 PHS SA MOCK TRIAL CLUB - 7720	-\$452.08	\$0.00	\$1,978.68
1 PHS SA MU ALPHA MATH CLUB - 7691	\$0.00	\$126.69	\$3,555.29
1 PHS SA NATIONAL HONOR SOCIETY CLUB - 7780	\$412.53	\$335.00	\$3,414.35
1 PHS SA PHOTOGRAPHY CLUB - 7850	\$0.00	\$0.00	\$15.75
1 PHS SA RECYCLE CLUB - 7910	\$0.00	\$0.00	\$817.67
1 PHS SA RESTORATIVE JUSTICE CLUB - 7925	\$0.00	\$0.00	\$914.58
1 PHS SA ROBOTICS CLUB - 7927	\$0.00	\$0.00	\$283.42
1 PHS SA RUTH ST. PLAYERS CLUB - 7941	\$0.00	\$0.00	\$2,060.80
1 PHS SA RUTH ST. TECHIES CLUB - 7942	\$0.00	\$0.00	\$1,341.43
1 PHS SA SCIENCE - PH CLUB - 8001	\$0.00	\$0.00	\$117.18
1 PHS SA SCIENCE NATIONAL HONOR SOCIETY CLUB - 7785	\$0.00	\$0.00	\$31.48
1 PHS SA SKILLS USA CLUB - 8040	\$0.00	\$0.00	\$843.68
1 PHS SA SOROPTIMIST CLUB - 7950	\$2,700.00	\$0.00	\$346.92
1 PHS SA SPECIAL OLYMPICS CLUB - 8075	\$0.00	\$0.00	\$6,823.20
1 PHS SA SPIRIT LINE CLUB - 8090	\$0.00	\$0.00	\$889.65
1 PHS SA STUDENT COUNCIL CLUB - 8120	\$1,930.12	\$2,544.60	\$17,992.62
1 PHS SA YELLOW JACKETS CLUB - 8321	-\$67.42	\$0.00	\$26.64
1 PHS SA YOUTH ALIVE CLUB - 8330	\$0.00	\$0.00	\$10.49