

LINCOLN STUDENT ACTIVITIES

Range Dates: 2/1/2025 through 2/28/2025

Fund Account	February Transactions	Encumbered	Balance
1 LN SA STUDENT COUNCIL CLUB - 8120	-\$8,422.59	\$8,422.59	\$8,417.13

TAYLOR HICKS STUDENT ACTIVITIES

Range Dates: 2/1/2025 through 2/28/2025

Fund Account	February Transactions	Encumbered	Balance
1 TH SA STUDENT COUNCIL CLUB - 8120	-\$347.13	\$347.13	\$347.13

GRANITE MOUNTAIN STUDENT ACTIVITIES

Range Dates: 2/1/2025 through 2/28/2025

Fund Account	February Transactions	Encumbered	Balance
1 GM SA BAND CLUB - 7130	-\$101.29	\$101.29	\$101.29
1 GM SA STUDENT COUNCIL CLUB - 8120	-\$3,562.68	\$3,562.68	\$3,562.68

MILE HIGH STUDENT ACTIVITIES

Range Dates: 2/1/2025 through 2/28/2025

Fund Account	February Transactions	Encumbered	Balance
1 PMH SA NATIONAL JUNIOR HONOR SOCIETY CLUB - 7790	-\$10,030.11	\$10,030.11	\$10,030.11
1 PMH SA STUDENT COUNCIL CLUB - 8120	-\$10,759.39	\$10,759.39	\$8,153.43
1 PMH SA TECHNOLOGY STUDENT CLUB - 8162	-\$144.65	\$144.65	\$144.65
1 PMH SA YEARBOOK CLUB - 8310	-\$286.47	\$286.47	\$286.47

PRESCOTT HIGH SCHOOL STUDENT ACTIVITIES

Range Dates: 2/1/2025 through 2/28/2025

Fund Account	February Transactions	Encumbered	Balance
1 PHS SA ACADEMIC DECATHLON CLUB - 7010	-\$1,681.60	\$1,681.60	\$1,681.60
1 PHS SA ADVOCATES FOR A DIFFERENCE CLUB - 7011	-\$91.37	\$91.37	\$91.37
1 PHS SA ART(S) - CRAFTS CLUB - 7070	-\$58.42	\$58.42	\$58.42
1 PHS SA AUTOMOTIVE CLUB - 7090	-\$1,747.32	\$1,747.32	\$1,747.32
1 PHS SA BADGER BUDDIES CLUB - 7100	-\$10.57	\$10.57	\$10.57
1 PHS SA BROADCAST MEDIA CLUB - 7161	-\$618.05	\$618.05	\$618.05
1 PHS SA CLASS OF 2025 CLUB - 8525	-\$2,249.39	\$2,249.39	\$673.16
1 PHS SA CLASS OF 2026 CLUB - 8526	-\$1,052.18	\$1,052.18	\$153.47
1 PHS SA CLASS OF 2027 CLUB - 8527	-\$440.14	\$440.14	\$440.14
1 PHS SA CLASS OF 2028 CLUB - 8528	-\$290.00	\$290.00	\$290.00
1 PHS SA FBLA CLUB - 7430	-\$1,580.74	\$1,580.74	\$1,580.74
1 PHS SA FCCLA- FAMILY COMMUNITY CAREERS CLUB - 7435	-\$84.46	\$84.46	\$84.46
1 PHS SA FCS CHRISTIAN ATHLETES CLUB - 7440	-\$103.56	\$103.56	\$103.56
1 PHS SA GERMAN CLUB - 7494	-\$540.00	\$540.00	\$540.00
1 PHS SA GSA CLUB - 7492	-\$94.00	\$94.00	\$94.00
1 PHS SA HOSA (Future Health Professionals) - 7545	-\$33.54	\$33.54	\$33.54
1 PHS SA INTERACT CLUB - 7570	-\$823.93	\$823.93	\$823.93
1 PHS SA JAPANESE - 7580	-\$274.58	\$274.58	\$274.58
1 PHS SA JOURNALISM CLUB - 7585	-\$1,967.07	\$1,967.07	\$1,967.07
1 PHS SA JROTC CLUB - 7590	-\$8,831.42	\$8,831.42	\$8,831.42
1 PHS SA KEY CLUB - 7600	-\$1,115.83	\$1,115.83	\$1,115.83
1 PHS SA LEO CLUB - 7632	-\$508.05	\$508.05	\$508.05
1 PHS SA MATH CLUB - 7690	-\$28.73	\$28.73	\$28.73
1 PHS SA MOCK TRIAL CLUB - 7720	-\$1,526.60	\$1,526.60	\$1,526.60
1 PHS SA MU ALPHA MATH CLUB - 7691	-\$3,733.07	\$3,733.07	\$3,555.29
1 PHS SA NATIONAL HONOR SOCIETY CLUB - 7780	-\$5,195.83	\$5,195.83	\$4,860.83
1 PHS SA PHOTOGRAPHY CLUB - 7850	-\$15.75	\$15.75	\$15.75
1 PHS SA RECYCLE CLUB - 7910	-\$817.67	\$817.67	\$817.67
1 PHS SA RESTORATIVE JUSTICE CLUB - 7925	-\$914.58	\$914.58	\$914.58
1 PHS SA ROBOTICS CLUB - 7927	-\$283.42	\$283.42	\$283.42
1 PHS SA RUTH ST. PLAYERS CLUB - 7941	-\$2,060.80	\$2,060.80	\$2,060.80
1 PHS SA RUTH ST. TECHIES CLUB - 7942	-\$1,341.43	\$1,341.43	\$1,341.43
1 PHS SA SCIENCE - PH CLUB - 8001	-\$117.18	\$117.18	\$117.18
1 PHS SA SCIENCE NATIONAL HONOR SOCIETY CLUB - 7785	-\$31.48	\$31.48	\$31.48
1 PHS SA SKILLS USA CLUB - 8040	-\$843.68	\$843.68	\$843.68
1 PHS SA SOROPTIMIST CLUB - 7950	-\$2,668.57	\$2,668.57	\$2,668.57
1 PHS SA SPECIAL OLYMPICS CLUB - 8075	-\$6,823.20	\$6,823.20	\$6,823.20
1 PHS SA SPIRIT LINE CLUB - 8090	-\$889.65	\$889.65	\$889.65
1 PHS SA STUDENT COUNCIL CLUB - 8120	-\$25,851.57	\$25,851.57	\$18,877.07
1 PHS SA YELLOW JACKETS CLUB - 8321	-\$185.76	\$185.76	\$185.76
1 PHS SA YOUTH ALIVE CLUB - 8330	-\$10.49	\$10.49	\$10.49