

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 4/1/2026

To Date: 4/30/2026

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
000000	Undesignated DO NOT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102610	Joseph City Jr High School Student Council	\$144.65	\$181.00	\$0.00	\$325.65	(\$324.19)	\$1.46
102612	Joseph City Jr High School Softball	(\$11.39)	\$0.00	\$0.00	(\$11.39)	\$0.00	(\$11.39)
102619	Joseph City Jr High School Volleyball	\$507.27	\$0.00	\$0.00	\$507.27	\$0.00	\$507.27
102629	Joseph City Jr High School Track	\$260.11	\$0.00	\$0.00	\$260.11	\$0.00	\$260.11
102637	Joseph City Jr High School Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102638	Joseph City Jr High School Class of 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102639	Joseph City Jr High School Class of 2026	\$4,760.06	\$0.00	\$0.00	\$4,760.06	\$0.00	\$4,760.06
102640	Joseph City Jr High School Class of 2027	\$1,657.52	\$0.00	\$0.00	\$1,657.52	\$0.00	\$1,657.52
102641	Joseph City Jr High School Class of 2028	\$757.40	\$0.00	\$0.00	\$757.40	\$0.00	\$757.40
102642	Joseph City Jr High School Class of 2029	\$1,134.04	\$0.00	\$0.00	\$1,134.04	\$0.00	\$1,134.04
102643	Joseph City Jr High School Class of 2030	\$594.61	\$0.00	\$0.00	\$594.61	\$0.00	\$594.61
102644	Joseph City Jr High School Class of 2031	\$1,259.49	\$0.00	\$0.00	\$1,259.49	\$0.00	\$1,259.49
102645	Joseph City Jr High School Class of 2032	\$95.40	\$0.00	\$0.00	\$95.40	\$0.00	\$95.40
102646	Joseph City Jr High School Class of 2033	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203601	Joseph City High School Band	\$218.26	\$0.00	\$0.00	\$218.26	\$0.00	\$218.26
203602	Joseph City High School Baseball	\$5,546.94	\$60.00	\$0.00	\$5,606.94	(\$2,863.84)	\$2,743.10
203603	Joseph City High School Art	\$19.00	\$0.00	\$0.00	\$19.00	\$0.00	\$19.00
203604	Joseph City High School Disc Golf Club	\$919.02	\$0.00	\$0.00	\$919.02	\$0.00	\$919.02
203605	Joseph City High School Chess Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203606	Joseph City High School Card and Game Club	\$146.14	\$0.00	\$0.00	\$146.14	\$0.00	\$146.14
203607	Joseph City High School Drama	\$780.11	\$0.00	(\$310.00)	\$470.11	\$310.00	\$780.11
203608	Joseph City High School Future Business Leaders of America	\$192.53	\$0.00	\$0.00	\$192.53	\$0.00	\$192.53
203609	Joseph City High School Girls Basketball	\$1,149.95	\$1,000.00	(\$1,000.00)	\$1,149.95	\$0.00	\$1,149.95
203610	Joseph City High School Student Council	\$4,893.13	\$0.00	(\$1,840.03)	\$3,053.10	\$1,761.29	\$4,814.39
203611	Joseph City High School National Honor Society	\$482.97	\$0.00	\$0.00	\$482.97	\$0.00	\$482.97
203612	Joseph City High School Softball	\$2,041.37	\$0.00	\$0.00	\$2,041.37	\$0.00	\$2,041.37
203613	Joseph City High School Momentum Club/Audition Choir	\$2,709.15	\$0.00	(\$160.00)	\$2,549.15	\$0.00	\$2,549.15
203614	Joseph City High School Wrestling	\$4,234.15	\$0.00	\$0.00	\$4,234.15	\$0.00	\$4,234.15
203615	Joseph City High School Cheerleaders	\$789.06	\$0.00	\$0.00	\$789.06	\$0.00	\$789.06
203616	Joseph City High School Welding	\$136.33	\$0.00	\$0.00	\$136.33	\$0.00	\$136.33
203617	Joseph City High School Woods	\$104.72	\$0.00	\$0.00	\$104.72	\$0.00	\$104.72
203618	Joseph City High School Boys Basketball	\$1,339.85	\$0.00	\$0.00	\$1,339.85	\$0.00	\$1,339.85
203619	Joseph City High School Volleyball	\$7,865.52	\$0.00	\$0.00	\$7,865.52	\$0.00	\$7,865.52
203620	Joseph City High School FACS	\$35.74	\$0.00	\$0.00	\$35.74	\$0.00	\$35.74
203621	Joseph City High School Hotrod Club	(\$201.63)	\$0.00	\$0.00	(\$201.63)	\$0.00	(\$201.63)
203622	Joseph City High School LACH Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203624	Joseph City High School Basketball Cheerleaders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203625	Joseph City High School FFA	\$583.36	\$2,000.00	\$0.00	\$2,583.36	(\$900.00)	\$1,683.36
203626	Joseph City High School Happy Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203627	Joseph City High School Robotics	\$359.85	\$0.00	\$0.00	\$359.85	\$0.00	\$359.85
203628	Joseph City High School Cross Country	\$370.60	\$0.00	\$0.00	\$370.60	\$0.00	\$370.60
203629	Joseph City High School Track	\$321.04	\$0.00	\$0.00	\$321.04	\$0.00	\$321.04

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203630 Joseph City High School Football	(\$65.42)	\$0.00	\$0.00	(\$65.42)	\$0.00	(\$65.42)
203631 Joseph City High School Technology Club	\$109.95	\$0.00	\$0.00	\$109.95	\$0.00	\$109.95
203632 Joseph City High School Class of 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203633 Joseph City High School Class of 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203634 Joseph City High School Class of 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203635 Joseph City High School Class of 2022	\$137.03	\$0.00	\$0.00	\$137.03	\$0.00	\$137.03
203636 Joseph City High School Class of 2023	\$780.48	\$0.00	\$0.00	\$780.48	\$0.00	\$780.48
203637 Joseph City High School Class of 2024	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
203638 Joseph City High School Class of 2025	\$388.42	(\$220.00)	\$0.00	\$168.42	\$220.00	\$388.42
203639 Joseph City High School Class of 2026	\$344.22	\$0.00	\$0.00	\$344.22	(\$1,202.00)	(\$857.78)
203640 Joseph City High School Class of 2027	\$622.00	\$1,285.00	\$0.00	\$1,907.00	(\$276.39)	\$1,630.61
203641 Joseph City High School Class of 2028	\$217.30	\$0.00	\$0.00	\$217.30	\$0.00	\$217.30
203642 Joseph City High School Class of 2029	\$57.77	\$186.00	\$0.00	\$243.77	(\$200.00)	\$43.77
500300 Districtwide UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500600 Districtwide UNDESIGNATED	(\$41.84)	\$0.00	\$0.00	(\$41.84)	\$0.00	(\$41.84)
Grand Total:	\$48,946.23	\$4,492.00	(\$3,310.03)	\$50,128.20	(\$3,475.13)	\$46,653.07

End of Report