

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025

To: 8/31/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
000.000 Undesignated DO NOT USE	.00	.00	.00	.00	.00	.00
000.000 Undesignated DO NOT USE	(685.18)	.00	.00	(685.18)	.00	(685.18)
101.300 Joseph City Elementary School UNDESIGNATED	(58.74)	.00	.00	(58.74)	.00	(58.74)
101.304 Joseph City Elementary School Bookstore	633.73	332.48	.00	966.21	.00	966.21
101.318 Joseph City Elementary School Reading is Fundamental (RIF)	30.50	.00	.00	30.50	.00	30.50
101.319 Joseph City Elementary School Chess Club	82.19	.00	.00	82.19	.00	82.19
101.320 Joseph City Elementary School Library	2,972.91	1,503.50	(1,637.33)	2,839.08	.00	2,839.08
101.324 Joseph City Elementary School Performing Arts Admission	570.00	.00	.00	570.00	.00	570.00
101.325 Joseph City Elementary School Yearbook	1,413.62	1,752.00	(1,722.80)	1,442.82	.00	1,442.82
101.331 Joseph City Elementary School Kindergarten Graduation Fees	739.66	319.00	(485.19)	573.47	.00	573.47
101.338 Joseph City Elementary School Band Class Fees	154.00	.00	.00	154.00	.00	154.00
101.341 Joseph City Elementary School Basketball - Elementary	1,431.52	1,120.00	.00	2,551.52	(781.00)	1,770.52
101.342 Joseph City Elementary School Baseball - Elementary	1,210.13	835.00	(1,206.88)	838.25	.00	838.25
101.343 Joseph City Elementary School Music Instrument Rental	.00	.00	.00	.00	.00	.00
101.345 Joseph City Elementary School Soccer - Elementary	.00	824.00	(544.92)	279.08	.00	279.08
101.346 Joseph City Elementary School Student Activity	1,468.66	340.50	.00	1,809.16	.00	1,809.16
101.400 Joseph City Elementary School UNDESIGNATED	(9.45)	140.00	.00	130.55	.00	130.55
101.401 Joseph City Elementary School Character Counts	782.80	850.00	(856.71)	776.09	.00	776.09
101.402 Joseph City Elementary School Chess Club	25.00	.00	.00	25.00	.00	25.00

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101.420 Joseph City Elementary School Assembly	2,748.22	.00	.00	2,748.22	.00	2,748.22
101.421 Joseph City Elementary School Enrichment	4,773.83	1,300.00	(28.70)	6,045.13	.00	6,045.13
101.421 Joseph City Elementary School Enrichment	.00	.00	.00	.00	.00	.00
101.430 Joseph City Elementary School Field Trip	4,313.96	.00	(260.00)	4,053.96	.00	4,053.96
101.445 Joseph City Elementary School Schoolwide	.00	.00	.00	.00	.00	.00
102.300 Joseph City Jr High School UNDESIGNATED	.00	.00	.00	.00	.00	.00
102.301 Joseph City Jr High School Activity Cards	.00	.00	.00	.00	.00	.00
102.302 Joseph City Jr High School Art Class Fees	.00	60.00	.00	60.00	.00	60.00
102.304 Joseph City Jr High School Bookstore	4,870.40	2,328.00	(1,175.99)	6,022.41	.00	6,022.41
102.305 Joseph City Jr High School Entry Fees	115.96	.00	.00	115.96	.00	115.96
102.306 Joseph City Jr High School FACS Class Fees	105.00	.00	.00	105.00	.00	105.00
102.308 Joseph City Jr High School Clearance Cards	270.41	2,550.00	(2,617.76)	202.65	(22.53)	180.12
102.309 Joseph City Jr High School Concessions	.00	.00	.00	.00	.00	.00
102.310 Joseph City Jr High School Woods Class Fees	4,633.00	55.00	.00	4,688.00	.00	4,688.00
102.315 Joseph City Jr High School Card and Game	18.01	.00	.00	18.01	.00	18.01
102.316 Joseph City Jr High School Track	.10	.00	.00	.10	.00	.10
102.320 Joseph City Jr High School Library	.00	.00	.00	.00	.00	.00
102.321 Joseph City Jr High School Science Class Fees	13.66	.00	.00	13.66	.00	13.66
102.323 Joseph City Jr High School Testing Fees	24.00	.00	.00	24.00	.00	24.00
102.325 Joseph City Jr High School Yearbook	.00	.00	.00	.00	.00	.00
102.326 Joseph City Jr High School Fitness Club	.00	.00	.00	.00	.00	.00
102.327 Joseph City Jr High School Class Clubs	124.57	.00	.00	124.57	.00	124.57
102.328 Joseph City Jr High School Athletic Advertising	.00	.00	.00	.00	.00	.00

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102.330 Joseph City Jr High School Ski Trip Fees	.00	.00	.00	.00	.00	.00
102.334 Joseph City Jr High School Drama Class Fees	2.50	.00	.00	2.50	.00	2.50
102.338 Joseph City Jr High School Band Class Fees	291.26	.00	.00	291.26	.00	291.26
102.340 Joseph City Jr High School Choir Class Fees	2.50	.00	.00	2.50	.00	2.50
102.344 Joseph City Jr High School Class Fees	8.00	.00	.00	8.00	.00	8.00
102.400 Joseph City Jr High School UNDESIGNATED	100.00	140.00	.00	240.00	.00	240.00
102.401 Joseph City Jr High School Character Counts	84.38	.00	.00	84.38	.00	84.38
102.403 Joseph City Jr High School Fitness Club	.00	.00	.00	.00	.00	.00
102.406 Joseph City Jr High School Service Learning Club	.00	.00	.00	.00	.00	.00
102.408 Joseph City Jr High School Boys Basketball	560.43	25.00	.00	585.43	.00	585.43
102.409 Joseph City Jr High School Art	.00	.00	.00	.00	.00	.00
102.412 Joseph City Jr High School Robotics Club	104.29	.00	.00	104.29	.00	104.29
102.413 Joseph City Jr High School Band	(5.80)	.00	.00	(5.80)	.00	(5.80)
102.414 Joseph City Jr High School Softball	825.00	25.00	.00	850.00	.00	850.00
102.417 Joseph City Jr High School Happy Club	.00	.00	.00	.00	.00	.00
102.418 Joseph City Jr High School Volleyball	1,610.72	25.00	.00	1,635.72	.00	1,635.72
102.419 Joseph City Jr High School Woods	607.02	.00	.00	607.02	.00	607.02
102.420 Joseph City Jr High School Assembly	160.48	.00	.00	160.48	.00	160.48
102.421 Joseph City Jr High School Enrichment	(5.82)	.00	.00	(5.82)	.00	(5.82)
102.422 Joseph City Jr High School Yearbook	.00	.00	.00	.00	.00	.00
102.424 Joseph City Jr High School Drama	1,088.45	.00	.00	1,088.45	.00	1,088.45
102.425 Joseph City Jr High School Girls Basketball	645.00	25.00	.00	670.00	.00	670.00
102.427 Joseph City Jr High School Choir	648.72	.00	(150.00)	498.72	.00	498.72

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
102.428 Joseph City Jr High School Wrestling	155.17	.00	.00	155.17	.00	155.17
102.430 Joseph City Jr High School Field Trip	352.65	.00	.00	352.65	.00	352.65
102.431 Joseph City Jr High School Track	345.00	.00	.00	345.00	.00	345.00
102.432 Joseph City Jr High School Student Council	.00	.00	.00	.00	.00	.00
102.432 Joseph City Jr High School Student Council	400.00	400.00	(240.00)	560.00	.00	560.00
102.434 Joseph City Jr High School FACS	2.04	.00	.00	2.04	.00	2.04
102.435 Joseph City Jr High School Football	645.00	.00	.00	645.00	.00	645.00
102.438 Joseph City Jr High School Future Business Leaders Club	.00	.00	.00	.00	.00	.00
102.443 Joseph City Jr High School Hotrod Club	.00	.00	.00	.00	.00	.00
102.444 Joseph City Jr High School Cross Country	61.46	.00	.00	61.46	.00	61.46
102.445 Joseph City Jr High School Schoolwide	133.00	.00	.00	133.00	.00	133.00
102.447 Joseph City Jr High School Technology TC	(25.26)	.00	.00	(25.26)	.00	(25.26)
102.610 Joseph City Jr High School Student Council	167.35	462.00	(346.70)	282.65	.00	282.65
102.612 Joseph City Jr High School Softball	(11.39)	.00	.00	(11.39)	.00	(11.39)
102.619 Joseph City Jr High School Volleyball	507.27	.00	.00	507.27	.00	507.27
102.629 Joseph City Jr High School Track	260.11	.00	.00	260.11	.00	260.11
102.637 Joseph City Jr High School Class of 2024	.00	.00	.00	.00	.00	.00
102.638 Joseph City Jr High School Class of 2025	.00	.00	.00	.00	.00	.00
102.639 Joseph City Jr High School Class of 2026	4,760.06	.00	.00	4,760.06	.00	4,760.06
102.640 Joseph City Jr High School Class of 2027	1,657.52	.00	.00	1,657.52	.00	1,657.52
102.641 Joseph City Jr High School Class of 2028	757.40	.00	.00	757.40	.00	757.40
102.642 Joseph City Jr High School Class of 2029	1,134.04	.00	.00	1,134.04	.00	1,134.04
102.643 Joseph City Jr High School Class of 2030	1,758.66	191.00	(1,355.05)	594.61	.00	594.61

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102.644 Joseph City Jr High School Class of 2031	.00	1,116.89	142.60	1,259.49	.00	1,259.49
102.645 Joseph City Jr High School Class of 2032	.00	95.40	.00	95.40	.00	95.40
102.646 Joseph City Jr High School Class of 2033	.00	.00	.00	.00	.00	.00
203.300 Joseph City High School UNDESIGNATED	348.46	.00	(99.56)	248.90	.00	248.90
203.301 Joseph City High School Activity Cards	373.43	700.00	.00	1,073.43	.00	1,073.43
203.302 Joseph City High School Art Class Fees	(12.62)	36.00	.00	23.38	.00	23.38
203.303 Joseph City High School Autos Class Fees	1,252.96	.00	.00	1,252.96	.00	1,252.96
203.304 Joseph City High School Bookstore	69.57	3,144.42	(1,816.72)	1,397.27	.00	1,397.27
203.305 Joseph City High School Entry Fees	52.74	.00	.00	52.74	.00	52.74
203.306 Joseph City High School FACS Class Fees	605.87	.00	.00	605.87	.00	605.87
203.307 Joseph City High School Gate Receipts	578.52	7,192.06	(7,607.25)	163.33	(102.10)	61.23
203.308 Joseph City High School Clearance Cards	(6.00)	5,775.00	(5,346.15)	422.85	.00	422.85
203.309 Joseph City High School Concessions	14,329.71	26,593.98	(37,854.95)	3,068.74	(104.27)	2,964.47
203.310 Joseph City High School Woods Class Fees	1,868.89	105.00	.00	1,973.89	.00	1,973.89
203.311 Joseph City High School Welding Class Fees	486.21	80.05	.00	566.26	.00	566.26
203.312 Joseph City High School Drivers Ed Fees	240.07	.00	.00	240.07	.00	240.07
203.313 Joseph City High School Bookstore - Printing Services	.00	.00	.00	.00	.00	.00
203.315 Joseph City High School Card and Game	18.01	.00	.00	18.01	.00	18.01
203.316 Joseph City High School Track	.10	.00	.00	.10	.00	.10
203.320 Joseph City High School Library	2,015.13	682.22	.00	2,697.35	.00	2,697.35
203.321 Joseph City High School Science Class Fees	150.00	.00	.00	150.00	.00	150.00
203.323 Joseph City High School Testing Fees	2,294.00	120.00	.00	2,414.00	.00	2,414.00

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203.324 Joseph City High School Performing Arts Admission	20,730.48	5,243.07	(446.04)	25,527.51	.00	25,527.51
203.325 Joseph City High School Yearbook	9,377.25	6,330.00	(6,351.82)	9,355.43	.00	9,355.43
203.326 Joseph City High School Fitness Club	481.41	235.00	.00	716.41	.00	716.41
203.327 Joseph City High School Class Clubs	36.35	.00	.00	36.35	.00	36.35
203.328 Joseph City High School Athletic Advertising	1,689.77	464.35	.00	2,154.12	.00	2,154.12
203.330 Joseph City High School Ski Trip Fees	904.84	.00	.00	904.84	.00	904.84
203.332 Joseph City High School Wildcat Marketing Store	.00	4,496.00	(3,946.42)	549.58	.00	549.58
203.333 Joseph City High School Football Camp	421.74	33,660.00	(4,080.00)	30,001.74	.00	30,001.74
203.334 Joseph City High School Drama Class Fees	2.50	.00	.00	2.50	.00	2.50
203.335 Joseph City High School Wrestling/Weight Room Fees	.00	.00	.00	.00	.00	.00
203.338 Joseph City High School Band Class Fees	108.26	.00	.00	108.26	.00	108.26
203.339 Joseph City High School National Honor Society Fees	282.68	.00	.00	282.68	.00	282.68
203.340 Joseph City High School Choir Class Fees	(122.50)	.00	.00	(122.50)	.00	(122.50)
203.344 Joseph City High School Class Fees	8.00	.00	.00	8.00	.00	8.00
203.346 Joseph City High School Student Activity	502.85	90.00	.00	592.85	.00	592.85
203.360 Joseph City High School Tournaments - Baseball	701.02	3,200.00	(1,795.92)	2,105.10	.00	2,105.10
203.361 Joseph City High School Tournaments - Softball	2,391.82	3,850.00	(4,796.39)	1,445.43	.00	1,445.43
203.362 Joseph City High School Tournaments - Volleyball	2,164.53	8,746.60	(10,466.47)	444.66	.00	444.66
203.363 Joseph City High School Tournaments - Wrestling	4,805.00	17,395.00	(15,350.00)	6,850.00	.00	6,850.00
203.364 Joseph City High School Tournaments - Cross Country	1,056.08	1,500.00	(567.96)	1,988.12	.00	1,988.12

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203.400 Joseph City High School UNDESIGNATED	213.25	.00	.00	213.25	.00	213.25
203.401 Joseph City High School Character Counts	115.73	.00	(87.00)	28.73	.00	28.73
203.402 Joseph City High School Chess Club	.00	.00	.00	.00	.00	.00
203.403 Joseph City High School Fitness Club	9,993.85	.00	.00	9,993.85	.00	9,993.85
203.404 Joseph City High School FFA	3,632.02	600.00	.00	4,232.02	.00	4,232.02
203.405 Joseph City High School LACH Club	60.00	.00	.00	60.00	.00	60.00
203.406 Joseph City High School Service Learning Club	13.71	.00	.00	13.71	.00	13.71
203.407 Joseph City High School Disc Golf Club	.00	.00	.00	.00	.00	.00
203.408 Joseph City High School Boys Basketball	1,140.07	818.00	(360.44)	1,597.63	.00	1,597.63
203.409 Joseph City High School Art	.00	100.00	.00	100.00	.00	100.00
203.412 Joseph City High School Robotics Club	304.29	.00	.00	304.29	.00	304.29
203.413 Joseph City High School Band	555.18	250.00	(516.00)	289.18	.00	289.18
203.414 Joseph City High School Softball	1,003.05	150.00	(713.16)	439.89	.00	439.89
203.414 Joseph City High School Softball	.00	.00	.00	.00	.00	.00
203.415 Joseph City High School National Honor Society	261.22	100.00	(147.53)	213.69	.00	213.69
203.416 Joseph City High School Welding	1,285.32	.00	.00	1,285.32	.00	1,285.32
203.417 Joseph City High School Happy Club	1,100.00	.00	(1,100.00)	.00	.00	.00
203.418 Joseph City High School Volleyball	1,716.92	250.00	(577.37)	1,389.55	(200.00)	1,189.55
203.419 Joseph City High School Woods	1,121.02	.00	.00	1,121.02	.00	1,121.02
203.420 Joseph City High School Assembly	256.86	.00	.00	256.86	.00	256.86
203.421 Joseph City High School Enrichment	(303.23)	.00	(150.50)	(453.73)	.00	(453.73)
203.422 Joseph City High School Yearbook	1,155.47	250.00	(954.58)	450.89	.00	450.89
203.423 Joseph City High School Baseball	1,274.54	250.00	.00	1,524.54	.00	1,524.54

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203.424 Joseph City High School Drama	2,544.20	300.00	(1,751.84)	1,092.36	.00	1,092.36
203.425 Joseph City High School Girls Basketball	1,326.96	1,400.00	(790.00)	1,936.96	.00	1,936.96
203.426 Joseph City High School Cheer	482.48	.00	(140.63)	341.85	.00	341.85
203.427 Joseph City High School Choir	158.93	300.00	.00	458.93	.00	458.93
203.428 Joseph City High School Wrestling	69.15	777.00	(30.00)	816.15	.00	816.15
203.430 Joseph City High School Field Trip	(607.66)	.00	(275.00)	(882.66)	.00	(882.66)
203.431 Joseph City High School Track	1,359.98	.00	(130.65)	1,229.33	.00	1,229.33
203.432 Joseph City High School Student Council	(187.42)	.00	(115.98)	(303.40)	.00	(303.40)
203.434 Joseph City High School FACS	.00	.00	.00	.00	.00	.00
203.435 Joseph City High School Football	701.33	500.00	.00	1,201.33	.00	1,201.33
203.436 Joseph City High School Class of 2013	18.20	.00	.00	18.20	.00	18.20
203.438 Joseph City High School Future Business Leaders Club	822.76	400.00	(700.00)	522.76	.00	522.76
203.443 Joseph City High School Hotrod Club	631.62	350.00	.00	981.62	.00	981.62
203.444 Joseph City High School Cross Country	693.79	.00	.00	693.79	.00	693.79
203.445 Joseph City High School Schoolwide	133.00	.00	.00	133.00	.00	133.00
203.447 Joseph City High School Technology TC	(23.28)	.00	.00	(23.28)	.00	(23.28)
203.601 Joseph City High School Band	218.26	.00	.00	218.26	.00	218.26
203.602 Joseph City High School Baseball	936.94	4,970.00	(2,863.84)	3,043.10	.00	3,043.10
203.603 Joseph City High School Art	.00	19.00	.00	19.00	.00	19.00
203.604 Joseph City High School Disc Golf Club	473.52	445.50	.00	919.02	.00	919.02
203.605 Joseph City High School Chess Club	.00	.00	.00	.00	.00	.00
203.606 Joseph City High School Card and Game Club	146.14	.00	.00	146.14	.00	146.14
203.607 Joseph City High School Drama	725.11	55.00	(310.00)	470.11	.00	470.11

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203.608 Joseph City High School Future Business Leaders of America	137.80	54.73	.00	192.53	.00	192.53
203.609 Joseph City High School Girls Basketball	761.74	3,495.00	(3,106.79)	1,149.95	.00	1,149.95
203.610 Joseph City High School Student Council	5,483.83	1,109.00	(3,515.71)	3,077.12	.00	3,077.12
203.611 Joseph City High School National Honor Society	477.97	120.00	.00	597.97	.00	597.97
203.612 Joseph City High School Softball	1,541.37	500.00	.00	2,041.37	.00	2,041.37
203.613 Joseph City High School Momentum Club/Audition Choir	1,419.15	1,290.00	(160.00)	2,549.15	.00	2,549.15
203.614 Joseph City High School Wrestling	5,241.99	5,057.91	(8,336.12)	1,963.78	.00	1,963.78
203.615 Joseph City High School Cheerleaders	516.91	4,280.00	(4,007.85)	789.06	.00	789.06
203.616 Joseph City High School Welding	136.33	.00	.00	136.33	.00	136.33
203.617 Joseph City High School Woods	104.72	.00	.00	104.72	.00	104.72
203.618 Joseph City High School Boys Basketball	1,414.77	2,738.82	(3,513.74)	639.85	.00	639.85
203.619 Joseph City High School Volleyball	6,992.43	8,611.79	(8,662.44)	6,941.78	.00	6,941.78
203.620 Joseph City High School FACS	35.74	.00	.00	35.74	.00	35.74
203.621 Joseph City High School Hotrod Club	(239.96)	135.64	(97.31)	(201.63)	.00	(201.63)
203.622 Joseph City High School LACH Club	.00	.00	.00	.00	.00	.00
203.624 Joseph City High School Basketball Cheerleaders	.00	.00	.00	.00	.00	.00
203.625 Joseph City High School FFA	745.38	2,000.00	(961.74)	1,783.64	.00	1,783.64
203.626 Joseph City High School Happy Club	880.07	.00	(880.07)	.00	.00	.00
203.627 Joseph City High School Robotics	359.85	.00	.00	359.85	.00	359.85
203.628 Joseph City High School Cross Country	220.60	150.00	.00	370.60	.00	370.60
203.629 Joseph City High School Track	321.04	.00	.00	321.04	.00	321.04
203.630 Joseph City High School Football	(65.42)	.00	.00	(65.42)	.00	(65.42)

Joseph City USD External Funds

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025

To: 8/31/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
203.631 Joseph City High School Technology Club	109.95	.00	.00	109.95	.00	109.95
203.632 Joseph City High School Class of 2019	.00	.00	.00	.00	.00	.00
203.633 Joseph City High School Class of 2020	.00	.00	.00	.00	.00	.00
203.634 Joseph City High School Class of 2021	.00	.00	.00	.00	.00	.00
203.635 Joseph City High School Class of 2022	137.03	.00	.00	137.03	.00	137.03
203.636 Joseph City High School Class of 2023	780.48	.00	.00	780.48	.00	780.48
203.637 Joseph City High School Class of 2024	200.00	.00	.00	200.00	.00	200.00
203.638 Joseph City High School Class of 2025	168.42	190.96	.00	359.38	.00	359.38
203.639 Joseph City High School Class of 2026	.00	2,962.00	(7,722.06)	(4,760.06)	.00	(4,760.06)
203.640 Joseph City High School Class of 2027	.00	1,907.00	(26.60)	1,880.40	.00	1,880.40
203.641 Joseph City High School Class of 2028	.00	2,029.30	(527.64)	1,501.66	.00	1,501.66
203.642 Joseph City High School Class of 2029	.00	1,043.77	(155.94)	887.83	.00	887.83
500.300 Districtwide UNDESIGNATED	21.26	84.45	77.98	183.69	.00	183.69
500.300 Districtwide UNDESIGNATED	.00	.00	.00	.00	.00	.00
500.300 Districtwide UNDESIGNATED	.00	.00	.00	.00	.00	.00
500.320 Districtwide Library	680.31	.00	.00	680.31	.00	680.31
500.343 Districtwide Music Instrument Rental	293.00	.00	.00	293.00	.00	293.00
500.350 Districtwide Water Fees	5,030.47	3,760.00	(1,643.00)	7,147.47	.00	7,147.47
500.352 Districtwide Native Am Taco Sales	473.83	.00	(432.44)	41.39	.00	41.39
500.353 Districtwide Equipment Rental	.00	1,200.00	.00	1,200.00	.00	1,200.00
500.600 Districtwide UNDESIGNATED	(26.52)	3.91	(35.93)	(58.54)	.00	(58.54)

Joseph City USD External Funds

Student Activities Summary Report

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
GRAND TOTALS	192,644.63	201,462.30	(168,433.00)	225,673.93	(1,209.90)	224,464.03

End of Report