

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 5/1/2026

To Date: 5/31/2026

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	\$325.65	\$264.00	\$0.00	\$589.65	\$0.00	\$589.65
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	\$5,606.94	\$0.00	(\$2,863.84)	\$2,743.10	\$2,863.84	\$5,606.94
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	\$470.11	\$0.00	\$0.00	\$470.11	\$0.00	\$470.11
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	\$0.00	\$0.00	\$1,149.95	\$0.00	\$1,149.95
203610 Joseph City High School Student Council	\$3,053.10	\$0.00	\$0.00	\$3,053.10	(\$500.00)	\$2,553.10
203611 Joseph City High School National Honor Society	\$482.97	\$70.00	\$0.00	\$552.97	\$0.00	\$552.97
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	\$2,549.15	\$0.00	\$0.00	\$2,549.15	\$0.00	\$2,549.15
203614 Joseph City High School Wrestling	\$4,234.15	\$0.00	\$0.00	\$4,234.15	(\$2,548.00)	\$1,686.15
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	(\$1,000.00)	\$339.85	\$0.00	\$339.85
203619 Joseph City High School Volleyball	\$7,865.52	\$732.00	\$0.00	\$8,597.52	\$0.00	\$8,597.52
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	\$2,583.36	\$0.00	(\$799.72)	\$1,783.64	\$900.00	\$2,683.64
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	\$168.42	\$190.96	\$0.00	\$359.38	\$0.00	\$359.38
203639 Joseph City High School Class of 2026	\$344.22	\$0.00	(\$3,869.20)	(\$3,524.98)	\$1,268.69	(\$2,256.29)
203640 Joseph City High School Class of 2027	\$1,907.00	\$0.00	\$0.00	\$1,907.00	\$0.00	\$1,907.00
203641 Joseph City High School Class of 2028	\$217.30	\$1,372.00	\$0.00	\$1,589.30	(\$800.00)	\$789.30
203642 Joseph City High School Class of 2029	\$243.77	\$620.00	\$0.00	\$863.77	\$0.00	\$863.77
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:	\$50,128.20	\$3,248.96	(\$8,532.76)	\$44,844.40	\$1,184.53	\$46,028.93

End of Report