

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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	\$589.65	\$0.00	(\$307.00)	\$282.65	\$324.19	\$606.84
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	\$2,838.10	\$205.00	\$0.00	\$3,043.10	\$0.00	\$3,043.10
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	\$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	\$24.02	\$3,077.12	\$500.00	\$3,577.12
203611 Joseph City High School National Honor Society	\$597.97	\$0.00	\$0.00	\$597.97	\$0.00	\$597.97
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	(\$2,270.37)	\$1,963.78	\$2,548.00	\$4,511.78
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	\$539.85	\$100.00	\$0.00	\$639.85	\$0.00	\$639.85
203619 Joseph City High School Volleyball	\$13,018.51	\$443.00	(\$6,269.73)	\$7,191.78	(\$250.00)	\$6,941.78
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	\$1,783.64	\$0.00	\$0.00	\$1,783.64	\$0.00	\$1,783.64
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	\$359.38	\$0.00	\$0.00	\$359.38	\$0.00	\$359.38
203639 Joseph City High School Class of 2026	(\$3,524.98)	\$0.00	(\$1,235.08)	(\$4,760.06)	\$870.68	(\$3,889.38)
203640 Joseph City High School Class of 2027	\$1,907.00	\$0.00	(\$26.60)	\$1,880.40	\$276.39	\$2,156.79
203641 Joseph City High School Class of 2028	\$2,029.30	\$0.00	(\$527.64)	\$1,501.66	\$800.00	\$2,301.66
203642 Joseph City High School Class of 2029	\$1,043.77	\$0.00	(\$155.94)	\$887.83	\$200.00	\$1,087.83
500300 Districtwide UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500600 Districtwide UNDESIGNATED	(\$58.54)	\$0.00	\$0.00	(\$58.54)	\$0.00	(\$58.54)
Grand Total:	\$50,208.69	\$748.00	(\$10,768.34)	\$40,188.35	\$5,269.26	\$45,457.61

End of Report