

Excludes beginning balances. Prior year general ledger not yet rolled to current year.

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 9/1/2025

To Date: 9/30/2025

☐ 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102612 Joseph City Jr High School Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102619 Joseph City Jr High School Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102629 Joseph City Jr High School Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102640 Joseph City Jr High School Class of 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102641 Joseph City Jr High School Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102642 Joseph City Jr High School Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102643 Joseph City Jr High School Class of 2030	\$0.00	\$44.00	\$0.00	\$44.00	\$0.00	\$44.00
102644 Joseph City Jr High School Class of 2031	\$0.00	\$198.00	\$0.00	\$198.00	\$0.00	\$198.00
102645 Joseph City Jr High School Class of 2032	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203602 Joseph City High School Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203604 Joseph City High School Disc Golf Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203607 Joseph City High School Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203608 Joseph City High School Future Business Leaders of America	\$10.90	\$25.08	\$0.00	\$35.98	\$0.00	\$35.98
203609 Joseph City High School Girls Basketball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203610 Joseph City High School Student Council	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,240.70)	(\$1,240.70)
203611 Joseph City High School National Honor Society	\$0.00	\$5.00	\$0.00	\$5.00	\$0.00	\$5.00
203612 Joseph City High School Softball	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
203613 Joseph City High School Momentum Club/Audition Choir	\$0.00	\$603.00	\$0.00	\$603.00	\$0.00	\$603.00
203614 Joseph City High School Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203615 Joseph City High School Cheerleaders	\$3,740.00	\$0.00	(\$2,257.45)	\$1,482.55	\$1,176.79	\$2,659.34
203616 Joseph City High School Welding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203617 Joseph City High School Woods	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203618 Joseph City High School Boys Basketball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203619 Joseph City High School Volleyball	(\$483.20)	\$0.00	(\$119.00)	(\$602.20)	(\$793.00)	(\$1,395.20)
203620 Joseph City High School FACS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203621 Joseph City High School Hotrod 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203628 Joseph City High School Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203629 Joseph City High School Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203630 Joseph City High School Football	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203631 Joseph City High School Technology Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203636 Joseph City High School Class of 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203637 Joseph City High School Class of 2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203638 Joseph City High School Class of 2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203639 Joseph City High School Class of 2026	\$0.00	\$136.00	\$0.00	\$136.00	\$0.00	\$136.00
203640 Joseph City High School Class of 2027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203641 Joseph City High School Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500300 Districtwide UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500600 Districtwide UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:	\$3,767.70	\$1,011.08	(\$2,376.45)	\$2,402.33	(\$856.91)	\$1,545.42

End of Report