

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 3/1/2026

To Date: 3/31/2026

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	\$127.65	\$17.00	\$0.00	\$144.65	\$0.00	\$144.65
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	\$2,429.89	\$0.00	(\$1,170.40)	\$1,259.49	\$1,170.40	\$2,429.89
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	\$936.94	\$4,610.00	\$0.00	\$5,546.94	\$0.00	\$5,546.94
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	\$725.11	\$55.00	\$0.00	\$780.11	(\$310.00)	\$470.11
203608 Joseph City High School Future Business Leaders of America	\$183.18	\$9.35	\$0.00	\$192.53	\$0.00	\$192.53
203609 Joseph City High School Girls Basketball	\$2,556.74	\$0.00	(\$1,406.79)	\$1,149.95	\$1,406.79	\$2,556.74
203610 Joseph City High School Student Council	\$4,893.13	\$0.00	\$0.00	\$4,893.13	(\$1,761.29)	\$3,131.84
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	\$2,529.15	\$180.00	\$0.00	\$2,709.15	\$0.00	\$2,709.15
203614 Joseph City High School Wrestling	\$5,708.20	\$0.00	(\$1,474.05)	\$4,234.15	\$1,481.38	\$5,715.53
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	\$6,591.52	\$1,274.00	\$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	\$0.00	\$0.00	\$583.36	\$0.00	\$583.36
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

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2025 - 2026

From Date: 3/1/2026

To Date: 3/31/2026

Print Detail

Page Break by Activity

Subtotal By Journal

Exclude Encumbrances

Reverse Sign

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
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	\$0.00	\$0.00	\$388.42	(\$220.00)	\$168.42
203639 Joseph City High School Class of 2026	\$2,962.00	\$0.00	(\$2,617.78)	\$344.22	\$2,162.63	\$2,506.85
203640 Joseph City High School Class of 2027	\$622.00	\$0.00	\$0.00	\$622.00	\$0.00	\$622.00
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	\$0.00	\$0.00	\$57.77	\$0.00	\$57.77
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:	\$49,469.90	\$6,145.35	(\$6,669.02)	\$48,946.23	\$3,929.91	\$52,876.14

End of Report