

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2026 - 2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ 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	\$16,074.00	\$0.00	\$0.00	\$16,074.00	\$0.00	\$16,074.00
000000 Undesignated DO NOT USE	(\$300.00)	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00
000000 Undesignated DO NOT USE	\$10,036.16	(\$559.66)	(\$571.68)	\$8,904.82	\$0.00	\$8,904.82
000000 Undesignated DO NOT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000000 Undesignated DO NOT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101300 Joseph City Elementary School UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101304 Joseph City Elementary School Bookstore	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00
101318 Joseph City Elementary School Reading is Fundamental (RIF)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101319 Joseph City Elementary School Chess Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101320 Joseph City Elementary School Library	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101324 Joseph City Elementary School Performing Arts Admission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101325 Joseph City Elementary School Yearbook	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101331 Joseph City Elementary School Kindergarten Graduation Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101338 Joseph City Elementary School Band Class Fees	\$0.00	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
101341 Joseph City Elementary School Basketball - Elementary	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
101342 Joseph City Elementary School Baseball - Elementary	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
101343 Joseph City Elementary School Music Instrument Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101345 Joseph City Elementary School Soccer - Elementary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101346 Joseph City Elementary School Student Activity	\$80.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
101400 Joseph City Elementary School UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101401 Joseph City Elementary School Character Counts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101402 Joseph City Elementary School Chess Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101420 Joseph City Elementary School Assembly	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101421 Joseph City Elementary School Enrichment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101421 Joseph City Elementary School Enrichment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101430 Joseph City Elementary School Field Trip	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.32)	(\$100.32)
101445 Joseph City Elementary School Schoolwide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102300 Joseph City Jr High School UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102301 Joseph City Jr High School Activity Cards	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102302 Joseph City Jr High School Art Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102304 Joseph City Jr High School Bookstore	\$1,650.00	(\$110.00)	\$0.00	\$1,540.00	\$1,305.08	\$2,845.08
102305 Joseph City Jr High School Entry Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102306 Joseph City Jr High School FACS Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102308 Joseph City Jr High School Clearance Cards	\$710.00	\$0.00	(\$31.77)	\$678.23	\$0.00	\$678.23
102309 Joseph City Jr High School Concessions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102310 Joseph City Jr High School Woods Class Fees	\$0.00	\$0.00	(\$91.73)	(\$91.73)	(\$1,167.02)	(\$1,258.75)
102315 Joseph City Jr High School Card and Game	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102316 Joseph City Jr High School Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102320 Joseph City Jr High School Library	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102321 Joseph City Jr High School Science Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102323 Joseph City Jr High School Testing Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102325 Joseph City Jr High School Yearbook	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102326 Joseph City Jr High School Fitness 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
102327 Joseph City Jr High School Class Clubs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102328 Joseph City Jr High School Athletic Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102330 Joseph City Jr High School Ski Trip Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102334 Joseph City Jr High School Drama Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102338 Joseph City Jr High School Band Class Fees	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
102340 Joseph City Jr High School Choir Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102344 Joseph City Jr High School Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102400 Joseph City Jr High School UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102401 Joseph City Jr High School Character Counts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102403 Joseph City Jr High School Fitness Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102406 Joseph City Jr High School Service Learning Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102408 Joseph City Jr High School Boys Basketball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102409 Joseph City Jr High School Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102412 Joseph City Jr High School Robotics Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102413 Joseph City Jr High School Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102414 Joseph City Jr High School Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102417 Joseph City Jr High School Happy Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102418 Joseph City Jr High School Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102419 Joseph City Jr High School Woods	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102420 Joseph City Jr High School Assembly	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102421 Joseph City Jr High School Enrichment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102422 Joseph City Jr High School Yearbook	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102424 Joseph City Jr High School Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102425 Joseph City Jr High School Girls Basketball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102427 Joseph City Jr High School Choir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102428 Joseph City Jr High School Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102430 Joseph City Jr High School Field Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102431 Joseph City Jr High School Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102432 Joseph City Jr High School Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102432 Joseph City Jr High School Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102434 Joseph City Jr High School FACS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102435 Joseph City Jr High School Football	\$0.00	\$0.00	(\$435.87)	(\$435.87)	\$0.00	(\$435.87)
102438 Joseph City Jr High School Future Business Leaders Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102443 Joseph City Jr High School Hotrod Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102444 Joseph City Jr High School Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102445 Joseph City Jr High School Schoolwide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102447 Joseph City Jr High School Technology TC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102610 Joseph City Jr High School Student Council	\$0.00	\$0.00	(\$75.00)	(\$75.00)	\$0.00	(\$75.00)
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

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102644 Joseph City Jr High School Class of 2031	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
203300 Joseph City High School UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.56)	(\$29.56)
203301 Joseph City High School Activity Cards	\$500.00	\$500.00	\$0.00	\$550.00	\$0.00	\$550.00
203302 Joseph City High School Art Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203303 Joseph City High School Autos Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203304 Joseph City High School Bookstore	\$967.50	\$5.00	(\$1,787.99)	(\$815.49)	\$1,675.86	\$860.37
203305 Joseph City High School Entry Fees	(\$50.00)	\$0.00	\$0.00	(\$50.00)	\$0.00	(\$50.00)
203306 Joseph City High School FACS Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203307 Joseph City High School Gate Receipts	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01
203308 Joseph City High School Clearance Cards	\$3,521.54	\$610.00	(\$240.00)	\$3,891.54	(\$2.80)	\$3,888.74
203309 Joseph City High School Concessions	\$4,796.90	(\$457.10)	(\$1,670.40)	\$2,669.40	\$1,458.65	\$4,128.05
203310 Joseph City High School Woods Class Fees	\$0.00	\$0.00	(\$91.73)	(\$91.73)	(\$1,167.02)	(\$1,258.75)
203311 Joseph City High School Welding Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203312 Joseph City High School Drivers Ed Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203313 Joseph City High School Bookstore - Printing Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203315 Joseph City High School Card and Game	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203316 Joseph City High School Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203320 Joseph City High School Library	(\$53.00)	\$0.00	\$0.00	(\$53.00)	\$0.00	(\$53.00)
203321 Joseph City High School Science Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203323 Joseph City High School Testing Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203324 Joseph City High School Performing Arts Admission	\$0.00	\$0.00	\$0.00	\$0.00	(\$439.35)	(\$439.35)
203325 Joseph City High School Yearbook	(\$654.20)	\$180.00	(\$4,911.96)	(\$5,386.16)	\$0.00	(\$5,386.16)
203326 Joseph City High School Fitness Club	\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$240.00
203327 Joseph City High School Class Clubs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203328 Joseph City High School Athletic Advertising	\$139.53	\$0.00	(\$550.00)	(\$410.47)	(\$373.45)	(\$783.92)
203330 Joseph City High School Ski Trip Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203332 Joseph City High School Wildcat Marketing Store	\$0.00	\$0.00	\$0.00	\$0.00	(\$397.15)	(\$397.15)
203333 Joseph City High School Football Camp	\$12,800.00	\$12,549.00	\$0.00	\$25,349.00	\$0.00	\$25,349.00
203334 Joseph City High School Drama Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203335 Joseph City High School Wrestling/Weight Room Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203338 Joseph City High School Band Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203339 Joseph City High School National Honor Society Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203340 Joseph City High School Choir Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203344 Joseph City High School Class Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203346 Joseph City High School Student Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203360 Joseph City High School Tournaments - Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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203361	Joseph City High School Tournaments - Softball	\$650.00	\$0.00	\$0.00	\$650.00	\$0.00	\$650.00
203362	Joseph City High School Tournaments - Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203363	Joseph City High School Tournaments - Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203364	Joseph City High School Tournaments - Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203400	Joseph City High School UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203401	Joseph City High School Character Counts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203402	Joseph City High School Chess Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203403	Joseph City High School Fitness Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203404	Joseph City High School FFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203405	Joseph City High School LACH Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203406	Joseph City High School Service Learning Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203407	Joseph City High School Disc Golf Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203408	Joseph City High School Boys Basketball	\$200.00	\$0.00	(\$67.48)	\$132.52	(\$25.74)	\$106.78
203409	Joseph City High School Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203412	Joseph City High School Robotics Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203413	Joseph City High School Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203414	Joseph City High School Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203414	Joseph City High School Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203415	Joseph City High School National Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203416	Joseph City High School Welding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203417	Joseph City High School Happy Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203418	Joseph City High School Volleyball	\$0.00	\$0.00	\$0.00	\$0.00	(\$167.99)	(\$167.99)
203419	Joseph City High School Woods	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203420	Joseph City High School Assembly	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203421	Joseph City High School Enrichment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203422	Joseph City High School Yearbook	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
203423	Joseph City High School Baseball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203424	Joseph City High School Drama	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203425	Joseph City High School Girls Basketball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203426	Joseph City High School Cheer	\$100.00	\$0.00	(\$232.58)	(\$132.58)	\$224.68	\$92.10
203427	Joseph City High School Choir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203428	Joseph City High School Wrestling	\$0.00	\$0.00	(\$242.62)	(\$242.62)	\$240.73	(\$1.89)
203430	Joseph City High School Field Trip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203431	Joseph City High School Track	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203432	Joseph City High School Student Council	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203434	Joseph City High School FACS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203435	Joseph City High School Football	\$0.00	\$0.00	(\$800.00)	(\$800.00)	\$0.00	(\$800.00)
203436	Joseph City High School Class of 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203438	Joseph City High School Future Business Leaders Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203443	Joseph City High School Hotrod Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203444	Joseph City High School Cross Country	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203445	Joseph City High School Schoolwide	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203447	Joseph City High School Technology TC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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203601 Joseph City High School Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203602 Joseph City High School Baseball	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00
203603 Joseph City High School Art	\$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	\$135.00	\$45.00	\$0.00	\$180.00	\$0.00	\$180.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$290.00	(\$20.00)	\$270.00	\$0.00	\$270.00
203611 Joseph City High School National Honor Society	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203612 Joseph City High School Softball	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203613 Joseph City High School Momentum Club/Audition Choir	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203614 Joseph City High School Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203615 Joseph City High School Cheerleaders	\$945.00	\$720.00	(\$2,038.00)	(\$373.00)	\$591.36	\$218.36
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	\$0.00	\$0.00	(\$462.97)	(\$462.97)	\$459.37	(\$3.60)
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
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	\$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	\$790.00	\$520.00	\$0.00	\$1,310.00	\$0.00	\$1,310.00
203631 Joseph City High School Technology Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
203642 Joseph City High School Class of 2029	\$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
500300 Districtwide UNDESIGNATED	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00

JOSEPH CITY USD EXTERNAL FUNDS

Student Activities Summary Report

Fiscal Year: 2026 - 2027

From Date: 9/1/2026

To Date: 9/30/2026

☐ Print Detail

☐ Page Break by Activity

☐ Subtotal By Journal

☐ Exclude Encumbrances

☒ Reverse Sign

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrance	Available Balance
500300 Districtwide UNDESIGNATED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500320 Districtwide Library	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500343 Districtwide Music Instrument Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500350 Districtwide Water Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500352 Districtwide Native Am Taco Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
500353 Districtwide Equipment Rental	\$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:	\$53,589.44	\$15,158.24	(\$14,321.78)	\$54,425.90	\$2,085.33	\$56,511.23

End of Report