

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$4,516.40	\$0.00	\$4,441.49	\$74.91	\$0.00	\$74.91	1.66%
238.512.0410.008.000.101	Kinder Camp Supplies	\$19,842.60	\$151.50	\$734.82	\$19,107.78	\$0.00	\$19,107.78	96.30%
238.512.0320.201.000.101	Activity Services	\$0.00	\$0.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
238.512.0410.201.000.101	Activity Supplies	\$2,745.36	\$0.00	\$1,562.94	\$1,182.42	\$0.00	\$1,182.42	43.07%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$76.00	\$1,488.32	(\$1,488.32)	\$0.00	(\$1,488.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$9,739.39	\$212.68	\$2,629.81	\$7,109.58	\$0.00	\$7,109.58	73.00%
238.512.0410.227.000.101	Media Supplies	\$4,913.76	\$0.00	\$1,411.88	\$3,501.88	\$0.00	\$3,501.88	71.27%
238.512.0410.291.000.101	Supplies	\$240.64	\$0.00	\$0.00	\$240.64	\$0.00	\$240.64	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$41,998.15	\$440.18	\$12,569.26	\$29,428.89	\$0.00	\$29,428.89	70.07%

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238.512.0410.000.000.102	Supplies for General Instructi	\$18,755.95	\$495.23	\$3,936.64	\$14,819.31	\$0.00	\$14,819.31	79.01%
238.512.0410.008.000.102	Kinder Camp Supplies	\$0.80	\$0.00	\$0.00	\$0.80	\$0.00	\$0.80	100.00%
238.512.0320.201.000.102	Activity Services	\$0.00	\$0.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.512.0410.201.000.102	Activity Supplies	\$6,191.73	\$0.00	\$2,024.54	\$4,167.19	\$0.00	\$4,167.19	67.30%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$0.00	\$1,154.34	(\$1,154.34)	\$0.00	(\$1,154.34)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$8,689.56	\$0.00	\$1,946.44	\$6,743.12	\$0.00	\$6,743.12	77.60%
238.512.0410.206.000.102	School Improvement Supplies	\$1,020.43	\$0.00	\$0.00	\$1,020.43	\$0.00	\$1,020.43	100.00%
238.512.0410.227.000.102	Media Supplies	\$1,642.36	\$0.00	\$0.00	\$1,642.36	\$0.00	\$1,642.36	100.00%
238.532.0410.230.000.102	Supplies for STEM	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$37,300.83	\$495.23	\$9,461.96	\$27,838.87	\$0.00	\$27,838.87	74.63%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$76.00	\$1,004.00	(\$1,004.00)	\$0.00	(\$1,004.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,879.10	\$0.00	\$2,171.30	\$16,707.80	\$0.00	\$16,707.80	88.50%
238.512.0410.008.000.105	Kinder Camp Supplies	\$20,804.83	\$341.20	\$341.20	\$20,463.63	\$0.00	\$20,463.63	98.36%
238.512.0320.201.000.105	Activity Services	\$0.00	\$0.00	\$1,350.00	(\$1,350.00)	\$0.00	(\$1,350.00)	0.00%
238.512.0410.201.000.105	Activity Supplies	\$3,830.48	\$0.00	\$192.00	\$3,638.48	\$0.00	\$3,638.48	94.99%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$1,761.37	\$302.11	\$302.11	\$1,459.26	\$0.00	\$1,459.26	82.85%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00%
238.512.0410.206.000.105	School Improvement Supplies	\$384.85	\$0.00	\$357.84	\$27.01	\$0.00	\$27.01	7.02%
238.512.0410.227.000.105	Media Supplies	\$17,529.71	\$0.00	\$824.42	\$16,705.29	\$0.00	\$16,705.29	95.30%
	UNIT: PAUL ELEMENTARY - 105	\$63,590.34	\$719.31	\$6,942.87	\$56,647.47	\$0.00	\$56,647.47	89.08%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.107	Supplies for General Instructi	\$9,760.20	\$0.00	\$975.27	\$8,784.93	\$0.00	\$8,784.93	90.01%
238.512.0410.008.000.107	Kinder Camp Supplies	\$62.03	\$0.00	\$0.00	\$62.03	\$0.00	\$62.03	100.00%
238.512.0410.201.000.107	Activity Supplies	\$4,828.86	\$0.00	(\$1,963.67)	\$6,792.53	\$0.00	\$6,792.53	140.67%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$0.00	\$1,968.95	(\$1,968.95)	\$0.00	(\$1,968.95)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$15,466.24	\$0.00	\$4,607.53	\$10,858.71	\$0.00	\$10,858.71	70.21%
238.512.0410.206.000.107	School Improvement Supplies	\$74,476.55	\$0.00	\$240.78	\$74,235.77	\$0.00	\$74,235.77	99.68%
238.512.0410.227.000.107	Media Supplies	\$2,841.91	\$0.00	\$197.45	\$2,644.46	\$0.00	\$2,644.46	93.05%
238.532.0320.283.000.107	K Kids Services	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$788.06	\$0.00	\$302.63	\$485.43	\$0.00	\$485.43	61.60%
	UNIT: RUPERT ELEMENTARY - 107	\$108,473.85	\$0.00	\$6,328.94	\$102,144.91	\$0.00	\$102,144.91	94.17%

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238.515.0320.000.000.201	Services for General Instructi	\$0.00	\$0.00	\$380.52	(\$380.52)	\$0.00	(\$380.52)	0.00%
238.515.0410.000.000.201	Supplies for General Instructi	(\$1,774.41)	\$0.00	\$2,146.90	(\$3,921.31)	\$0.00	(\$3,921.31)	220.99%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$0.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
238.515.0410.000.200.201	Supplies for Fundraiser	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
238.515.0320.000.216.201	Property Services	\$0.00	\$0.00	\$334.25	(\$334.25)	\$0.00	(\$334.25)	0.00%
238.515.0410.000.216.201	Supplies for Reality Town	\$2,435.78	\$0.00	\$1,142.70	\$1,293.08	\$0.00	\$1,293.08	53.09%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$1,004.93	(\$1,004.93)	\$300.00	(\$1,304.93)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$12,419.38	\$96.84	\$4,311.91	\$8,107.47	\$357.22	\$7,750.25	62.40%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$1,768.97	\$0.00	\$435.28	\$1,333.69	\$0.00	\$1,333.69	75.39%
238.515.0410.203.000.201	Supplies for School Climate/Su	\$382.37	\$0.00	\$1,282.57	(\$900.20)	\$0.00	(\$900.20)	-235.43%
238.515.0410.204.000.201	Supplies for Vending	\$1,832.14	\$149.72	\$647.61	\$1,184.53	\$0.00	\$1,184.53	64.65%
238.515.0410.205.000.201	Supplies for PTO	\$4,228.81	\$0.00	\$1,705.40	\$2,523.41	\$562.17	\$1,961.24	46.38%
238.515.0410.224.000.201	Supplies for Renaissance	\$52.00	\$0.00	\$0.00	\$52.00	\$0.00	\$52.00	100.00%
238.515.0410.227.000.201	Supplies for Media	\$2,098.26	\$0.00	\$325.15	\$1,773.11	\$0.00	\$1,773.11	84.50%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$5,254.78	\$0.00	\$3,243.98	\$2,010.80	\$0.00	\$2,010.80	38.27%
238.515.0410.229.000.201	Supplies for Shop	\$2,104.59	\$0.00	\$966.89	\$1,137.70	\$0.00	\$1,137.70	54.06%
238.515.0320.246.000.201	Property Services	\$0.00	\$0.00	\$201.00	(\$201.00)	\$0.00	(\$201.00)	0.00%
238.515.0410.246.000.201	Supplies for Band	\$1,101.59	\$0.00	\$158.99	\$942.60	\$0.00	\$942.60	85.57%
238.515.0410.254.000.201	Supplies for Choir	\$936.39	\$150.00	\$510.00	\$426.39	\$0.00	\$426.39	45.54%
238.515.0410.263.000.201	Supplies for Orchestra	\$13,400.33	\$0.00	\$5,171.16	\$8,229.17	\$1,100.00	\$7,129.17	53.20%
238.515.0410.278.000.201	Supplies for FCCLA	\$984.34	\$0.00	\$0.00	\$984.34	\$0.00	\$984.34	100.00%
238.515.0410.291.000.201	Supplies for Yearbook	\$12,733.51	\$0.00	\$6,823.40	\$5,910.11	\$114.00	\$5,796.11	45.52%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$0.00	\$9,031.94	(\$9,031.94)	\$410.00	(\$9,441.94)	0.00%
238.531.0380.000.000.201	Travel	\$0.00	\$0.00	\$296.64	(\$296.64)	\$0.00	(\$296.64)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$28,181.16	\$0.00	\$10,215.79	\$17,965.37	\$197.95	\$17,767.42	63.05%
238.531.0550.000.000.201	Equipment for General Athletic	\$0.00	\$364.56	\$464.01	(\$464.01)	\$0.00	(\$464.01)	0.00%
238.531.0410.250.000.201	Supplies for Boys' Basketball	\$4,632.68	\$0.00	\$0.00	\$4,632.68	\$0.00	\$4,632.68	100.00%
238.531.0410.250.209.201	Supplies for Boys' Basketball	\$0.00	\$0.00	\$2,671.00	(\$2,671.00)	\$0.00	(\$2,671.00)	0.00%
238.531.0410.251.000.201	Supplies for Boy's Soccer	\$939.32	\$0.00	\$155.44	\$783.88	\$0.00	\$783.88	83.45%
238.531.0380.252.000.201	Travel for wrestling	\$0.00	\$0.00	\$889.91	(\$889.91)	\$0.00	(\$889.91)	0.00%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	\$1,782.15	\$0.00	\$700.00	\$1,082.15	\$0.00	\$1,082.15	60.72%
238.531.0410.252.209.201	Supplies for Wrestling Uniform	\$0.00	\$0.00	\$189.81	(\$189.81)	\$0.00	(\$189.81)	0.00%
238.531.0320.253.000.201	Property Services	\$0.00	\$945.00	\$945.00	(\$945.00)	\$0.00	(\$945.00)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$26,451.41	\$0.00	\$1,062.50	\$25,388.91	\$0.00	\$25,388.91	95.98%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$1,841.60	\$16,204.60	(\$16,204.60)	\$1,351.40	(\$17,556.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	\$231.45	\$0.00	\$231.45	\$0.00	\$0.00	\$0.00	0.00%
238.531.0320.257.000.201	Services for Football	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.257.000.201	Supplies for Football	\$328.98	\$0.00	\$0.00	\$328.98	\$0.00	\$328.98	100.00%
238.531.0410.258.000.201	Supplies for Girls' Basketball	\$868.91	\$0.00	\$346.64	\$522.27	\$0.00	\$522.27	60.11%
238.531.0410.260.000.201	Supplies for Girls' Soccer	\$624.26	\$0.00	\$0.00	\$624.26	\$0.00	\$624.26	100.00%
238.531.0410.269.000.201	Supplies for Track	\$23.39	\$0.00	\$0.00	\$23.39	\$0.00	\$23.39	100.00%
238.532.0410.230.000.201	Supplies for STEM	\$2,975.00	\$0.00	\$0.00	\$2,975.00	\$0.00	\$2,975.00	100.00%
238.532.0410.230.235.201	Supplies for STEM Origami	\$0.00	\$0.00	\$750.66	(\$750.66)	\$0.00	(\$750.66)	0.00%
238.532.0410.262.000.201	Supplies for Operetta	\$20,808.39	\$900.00	\$8,565.22	\$12,243.17	\$121.55	\$12,121.62	58.25%
238.532.0410.276.000.201	Supplies for Builders	\$1,771.44	\$0.00	\$1,215.51	\$555.93	\$178.00	\$377.93	21.33%
238.532.0410.280.000.201	Supplies for Hope Squad	\$2,914.44	\$0.00	\$0.00	\$2,914.44	\$0.00	\$2,914.44	100.00%
238.532.0380.287.000.201	Travel for Ski Club	(\$134.00)	\$0.00	\$358.00	(\$492.00)	\$0.00	(\$492.00)	367.16%
238.532.0410.287.000.201	Supplies for Ski	\$8,093.04	\$0.00	\$901.02	\$7,192.02	\$0.00	\$7,192.02	88.87%
238.532.0410.291.000.201	Supplies for Publications	(\$4,422.96)	\$0.00	\$0.00	(\$4,422.96)	\$0.00	(\$4,422.96)	100.00%
238.682.0340.263.000.201	Contracted Transportation	(\$1,066.00)	\$0.00	\$0.00	(\$1,066.00)	\$0.00	(\$1,066.00)	100.00%

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238.740.0320.300.000.201	Property Services	\$0.00	\$0.00	\$1,034.00	(\$1,034.00)	\$0.00	(\$1,034.00)	0.00%
238.740.0410.300.000.201	Supplies for Student Council	\$21,427.63	\$3,273.00	\$3,819.07	\$17,608.56	\$5,600.00	\$12,008.56	56.04%
238.740.0320.301.000.201	Services for Student Body	\$0.00	\$0.00	\$587.62	(\$587.62)	\$0.00	(\$587.62)	0.00%
238.740.0410.301.000.201	Supplies for Student Body	\$5,289.05	\$0.00	\$4,540.55	\$748.50	\$0.00	\$748.50	14.15%
238.740.0410.305.000.201	Supplies for Gift of Green	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%
	UNIT: EAST MINICO MIDDLE - 201	\$182,178.57	\$7,720.72	\$96,219.02	\$85,959.55	\$10,292.29	\$75,667.26	41.53%

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238.515.0320.000.000.202	Services for General Instructi	\$0.00	\$0.00	\$275.09	(\$275.09)	\$0.00	(\$275.09)	0.00%
238.515.0410.000.000.202	Supplies for General Instructi	\$11,894.43	\$0.00	\$7,487.21	\$4,407.22	\$0.00	\$4,407.22	37.05%
238.515.0410.000.200.202	Supplies for Fundraisers	\$137.93	\$0.00	\$137.93	\$0.00	\$0.00	\$0.00	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$16,535.56	\$1,259.58	\$9,458.11	\$7,077.45	\$0.00	\$7,077.45	42.80%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$11,231.43	\$0.00	\$6,989.65	\$4,241.78	\$0.00	\$4,241.78	37.77%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$7,365.56	\$220.92	\$4,218.09	\$3,147.47	\$0.00	\$3,147.47	42.73%
238.515.0410.204.000.202	Supplies for Vending	\$5,204.91	\$0.00	\$5,257.25	(\$52.34)	\$0.00	(\$52.34)	-1.01%
238.515.0340.206.000.202	School Improvement Transportat	(\$174.25)	\$0.00	\$0.00	(\$174.25)	\$0.00	(\$174.25)	100.00%
238.515.0410.206.000.202	School Improvement Supplies	\$1,496.03	\$156.44	\$1,200.11	\$295.92	\$0.00	\$295.92	19.78%
238.515.0410.221.000.202	Supplies for Family & Consumer	\$1,781.83	\$0.00	\$1,543.14	\$238.69	\$0.00	\$238.69	13.40%
238.515.0410.227.000.202	Supplies for Media	\$1,834.81	\$0.00	\$809.02	\$1,025.79	\$0.00	\$1,025.79	55.91%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$3,644.08	\$0.00	\$2,357.94	\$1,286.14	\$0.00	\$1,286.14	35.29%
238.515.0410.229.000.202	Supplies for Shop	\$2,199.41	\$0.00	\$942.85	\$1,256.56	\$0.00	\$1,256.56	57.13%
238.515.0410.246.000.202	Supplies for Band	\$1,857.51	\$0.00	\$120.00	\$1,737.51	\$0.00	\$1,737.51	93.54%
238.515.0320.254.000.202	Services for Choir	\$0.00	\$0.00	\$230.00	(\$230.00)	\$0.00	(\$230.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	\$5,619.86	\$0.00	\$4,289.99	\$1,329.87	\$0.00	\$1,329.87	23.66%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,438.91	\$0.00	\$1,090.59	\$3,348.32	\$0.00	\$3,348.32	75.43%
238.515.0410.278.000.202	Supplies for FCCLA	\$435.17	\$0.00	\$212.70	\$222.47	\$0.00	\$222.47	51.12%
238.515.0410.291.000.202	Supplies for Yearbooks	\$15,557.46	\$0.00	\$6,852.71	\$8,704.75	\$0.00	\$8,704.75	55.95%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$0.00	\$8,742.57	(\$8,742.57)	\$0.00	(\$8,742.57)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$19,776.98	\$2,954.64	\$9,037.81	\$10,739.17	\$0.00	\$10,739.17	54.30%
238.531.0410.251.000.202	Supplies for Boy's Soccer	\$4,176.98	\$0.00	\$0.00	\$4,176.98	\$0.00	\$4,176.98	100.00%
238.531.0320.252.000.202	Property Services	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00%
238.531.0410.252.000.202	Supplies for Boys' Wrestling	\$6,561.85	\$0.00	\$1,137.81	\$5,424.04	\$0.00	\$5,424.04	82.66%
238.531.0410.253.000.202	Supplies for Cheerleading	\$17,472.05	\$0.00	\$14,185.22	\$3,286.83	\$0.00	\$3,286.83	18.81%
238.531.0410.253.209.202	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$2,186.97	(\$2,186.97)	\$0.00	(\$2,186.97)	0.00%
238.531.0410.257.000.202	Supplies for Football	\$3,315.18	\$296.25	\$296.25	\$3,018.93	\$0.00	\$3,018.93	91.06%
238.531.0410.258.000.202	Supplies for Girl's Basketball	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	100.00%
238.531.0410.265.000.202	Supplies for Special Olympics	\$27.30	\$0.00	\$0.00	\$27.30	\$0.00	\$27.30	100.00%
238.531.0410.270.000.202	Supplies for Volleyball	\$5,328.00	\$0.00	\$4,739.68	\$588.32	\$0.00	\$588.32	11.04%
238.532.0410.230.000.202	Supplies for STEM	\$5,208.16	\$0.00	\$1,732.97	\$3,475.19	\$0.00	\$3,475.19	66.73%
238.532.0410.276.000.202	Supplies for Builders	\$727.45	\$0.00	\$0.00	\$727.45	\$0.00	\$727.45	100.00%
238.532.0410.280.000.202	Supplies for Hope Squad	\$2,665.52	\$0.00	\$745.00	\$1,920.52	\$0.00	\$1,920.52	72.05%
238.532.0410.282.000.202	Supplies for IDFY	\$1,504.18	\$0.00	\$587.78	\$916.40	\$0.00	\$916.40	60.92%
238.532.0340.287.000.202	Ski Transportation Services	(\$1,173.00)	\$0.00	\$0.00	(\$1,173.00)	\$0.00	(\$1,173.00)	100.00%
238.532.0410.287.000.202	Supplies for Ski	\$11,739.52	\$2,806.74	\$2,864.59	\$8,874.93	\$0.00	\$8,874.93	75.60%
238.532.0410.290.000.202	Supplies for Technology	\$2,536.21	\$0.00	\$1,774.14	\$762.07	\$0.00	\$762.07	30.05%
238.532.0410.291.000.202	Supplies for Yearbook	\$753.56	\$0.00	\$301.35	\$452.21	\$0.00	\$452.21	60.01%
238.682.0340.201.000.202	Contracted Transportation	(\$969.00)	\$574.00	\$1,691.75	(\$2,660.75)	\$0.00	(\$2,660.75)	274.59%
238.682.0340.246.000.202	Contracted Transportation	(\$212.00)	\$0.00	\$0.00	(\$212.00)	\$0.00	(\$212.00)	100.00%
238.682.0340.254.000.202	Contracted Transportation	(\$318.25)	\$0.00	\$0.00	(\$318.25)	\$0.00	(\$318.25)	100.00%
238.740.0410.000.000.202	Supplies	\$56.82	\$0.00	\$0.00	\$56.82	\$0.00	\$56.82	100.00%
238.740.0410.300.000.202	Supplies for Student Council	\$4,071.56	\$0.00	\$1,158.92	\$2,912.64	\$0.00	\$2,912.64	71.54%
	UNIT: WEST MINICO MIDDLE - 202	\$174,729.71	\$8,268.57	\$105,055.19	\$69,674.52	\$0.00	\$69,674.52	39.88%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$138,709.06	\$8.00	\$21,224.07	\$117,484.99	\$0.00	\$117,484.99	84.70%
238.515.0410.000.200.301	Supplies for Fundraiser	(\$29,569.60)	\$0.00	\$0.00	(\$29,569.60)	\$0.00	(\$29,569.60)	100.00%
238.515.0410.000.201.301	Scholarships	\$1,512.88	\$0.00	\$0.00	\$1,512.88	\$0.00	\$1,512.88	100.00%
238.515.0410.000.203.301	Supplies for Parking Permits	\$20,612.14	\$5,725.77	\$8,331.45	\$12,280.69	\$160.00	\$12,120.69	58.80%
238.515.0550.000.203.301	Equipment	\$0.00	\$0.00	\$10,000.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$34,408.06	\$0.00	\$226.12	\$34,181.94	\$0.00	\$34,181.94	99.34%
238.515.0410.202.000.301	Supplies for Concessions	\$17,716.86	\$0.00	\$13,405.84	\$4,311.02	\$0.00	\$4,311.02	24.33%
238.515.0410.203.000.301	Supplies for School Climate	\$10,215.66	\$296.88	\$4,556.81	\$5,658.85	\$198.00	\$5,460.85	53.46%
238.515.0410.204.000.301	Supplies for Vending	\$4,319.77	\$754.83	\$3,344.40	\$975.37	\$355.04	\$620.33	14.36%
238.515.0410.206.000.301	School Improvement Supplies	\$30,359.48	\$0.00	\$0.00	\$30,359.48	\$0.00	\$30,359.48	100.00%
238.515.0410.216.000.301	Supplies for Art	\$402.75	\$0.00	\$2,449.77	(\$2,047.02)	\$0.00	(\$2,047.02)	-508.26%
238.515.0410.216.212.301	Supplies for Ceramics	\$6,795.58	\$0.00	\$3,461.02	\$3,334.56	\$0.00	\$3,334.56	49.07%
238.515.0410.218.000.301	Supplies for Chemistry	\$0.00	\$0.00	\$203.54	(\$203.54)	\$0.00	(\$203.54)	0.00%
238.515.0410.224.000.301	Supplies for Renaissance	\$2,509.92	\$0.00	\$0.00	\$2,509.92	\$0.00	\$2,509.92	100.00%
238.515.0410.225.000.301	Supplies Life Skills	\$1,220.91	\$102.51	\$231.87	\$989.04	\$49.76	\$939.28	76.93%
238.515.0410.226.000.301	Supplies for Life Sports	\$4,919.16	\$0.00	\$1,586.81	\$3,332.35	\$0.00	\$3,332.35	67.74%
238.515.0410.226.237.301	Supplies for Fly Fishing	\$0.00	\$0.00	\$385.00	(\$385.00)	\$0.00	(\$385.00)	0.00%
238.515.0410.227.000.301	Supplies for Media	\$709.68	\$0.00	\$39.00	\$670.68	\$0.00	\$670.68	94.50%
238.515.0410.228.000.301	Supplies for PE	\$1,631.83	\$0.00	\$0.00	\$1,631.83	\$0.00	\$1,631.83	100.00%
238.515.0410.230.000.301	Supplies for STEM	\$572.12	\$0.00	\$44.05	\$528.07	\$0.00	\$528.07	92.30%
238.515.0410.230.235.301	Supplies for Origami	\$153.96	\$0.00	\$0.00	\$153.96	\$0.00	\$153.96	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$5,113.96	\$0.00	\$1,925.60	\$3,188.36	\$0.00	\$3,188.36	62.35%
238.515.0410.233.000.301	Supplies for Speech/Debate	\$2,553.80	\$0.00	\$0.00	\$2,553.80	\$0.00	\$2,553.80	100.00%
238.515.0313.246.000.301	Property Services	\$0.00	\$0.00	\$60.00	(\$60.00)	\$0.00	(\$60.00)	0.00%
238.515.0320.246.000.301	Property Services	\$0.00	\$0.00	\$249.00	(\$249.00)	\$0.00	(\$249.00)	0.00%
238.515.0380.246.000.301	Travel	\$0.00	\$0.00	\$502.00	(\$502.00)	\$0.00	(\$502.00)	0.00%
238.515.0410.246.000.301	Supplies for Band	\$9,608.32	\$133.68	\$2,815.94	\$6,792.38	\$0.00	\$6,792.38	70.69%
238.515.0313.254.000.301	Property Services	\$0.00	\$0.00	\$180.00	(\$180.00)	\$0.00	(\$180.00)	0.00%
238.515.0320.254.000.301	Property Services	\$0.00	\$0.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.515.0380.254.000.301	Travel	\$0.00	\$0.00	\$1,014.00	(\$1,014.00)	\$0.00	(\$1,014.00)	0.00%
238.515.0410.254.000.301	Supplies for Choir	\$17,774.11	\$1,157.15	\$11,196.09	\$6,578.02	\$0.00	\$6,578.02	37.01%
238.515.0410.254.214.301	Supplies for Madrigal Dinner	\$4,969.89	\$0.00	\$2,913.71	\$2,056.18	\$0.00	\$2,056.18	41.37%
238.515.0410.262.000.301	Supplies for Operetta	\$29,964.63	\$0.00	\$14,633.76	\$15,330.87	\$0.00	\$15,330.87	51.16%
238.515.0313.263.000.301	Property Services	\$0.00	\$0.00	\$480.00	(\$480.00)	\$0.00	(\$480.00)	0.00%
238.515.0380.263.000.301	Travel	\$0.00	\$0.00	\$592.00	(\$592.00)	\$0.00	(\$592.00)	0.00%
238.515.0410.263.000.301	Supplies for Orchestra	\$12,502.16	\$171.99	\$3,188.48	\$9,313.68	\$0.00	\$9,313.68	74.50%
238.515.0410.263.215.301	Supplies for Cowboy Dinner	\$3,840.75	\$0.00	\$799.30	\$3,041.45	\$0.00	\$3,041.45	79.19%
238.515.0410.286.000.301	Supplies for Science	\$1,518.24	\$0.00	\$38.94	\$1,479.30	\$0.00	\$1,479.30	97.44%
238.515.0410.291.000.301	Supplies for Yearbook	\$79,225.31	\$11,180.00	\$42,179.33	\$37,045.98	\$0.00	\$37,045.98	46.76%
238.515.0410.307.000.301	Attendance Incentive Supplies	\$5,370.27	\$0.00	\$320.00	\$5,050.27	\$0.00	\$5,050.27	94.04%
238.519.0320.215.224.301	Services for Ag Shop	\$0.00	\$2,800.00	\$2,800.00	(\$2,800.00)	\$0.00	(\$2,800.00)	0.00%
238.519.0410.215.224.301	Supplies for Ag Shop	\$22,574.46	\$4,886.08	\$13,238.42	\$9,336.04	\$0.00	\$9,336.04	41.36%
238.519.0410.215.232.301	Supplies Layton John Bohlman	\$24,598.16	\$0.00	\$24,598.16	\$0.00	\$0.00	\$0.00	0.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,615.66	\$159.00	\$159.00	\$1,456.66	\$0.00	\$1,456.66	90.16%
238.519.0410.220.229.301	Supplies for Donna Cameron	\$1,353.60	\$0.00	\$0.00	\$1,353.60	\$0.00	\$1,353.60	100.00%
238.519.0410.220.230.301	Supplies for Travis Jay Kent	\$11,693.41	\$0.00	\$0.00	\$11,693.41	\$0.00	\$11,693.41	100.00%
238.519.0320.221.223.301	Services for Family & Consumer	\$0.00	\$150.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,750.40	\$0.00	\$149.80	\$5,600.60	\$0.00	\$5,600.60	97.39%
238.519.0410.222.000.301	Supplies for Cert Nursing	\$820.04	\$0.00	\$299.00	\$521.04	\$0.00	\$521.04	63.54%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$3,270.05	\$0.00	\$1,219.71	\$2,050.34	\$0.00	\$2,050.34	62.70%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.519.0380.231.233.301	Travel	\$0.00	\$0.00	\$68.15	(\$68.15)	\$0.00	(\$68.15)	0.00%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$26,588.70	\$433.39	\$11,440.50	\$15,148.20	\$0.00	\$15,148.20	56.97%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$0.00	\$45,903.75	(\$45,903.75)	\$0.00	(\$45,903.75)	0.00%
238.531.0380.000.000.301	Travel	\$0.00	\$0.00	\$7,654.21	(\$7,654.21)	\$0.00	(\$7,654.21)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$98,161.96	\$10,456.81	\$22,046.54	\$76,115.42	\$0.00	\$76,115.42	77.54%
238.531.0550.000.000.301	Equipment for General Athletic	\$0.00	\$0.00	\$12,036.27	(\$12,036.27)	\$0.00	(\$12,036.27)	0.00%
238.531.0410.200.000.301	Supplies for General SA	\$15,296.98	\$0.00	\$0.00	\$15,296.98	\$0.00	\$15,296.98	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$48,926.84	\$0.00	\$34,433.00	\$14,493.84	\$0.00	\$14,493.84	29.62%
238.531.0380.248.000.301	Travel	\$0.00	\$0.00	\$719.19	(\$719.19)	\$0.00	(\$719.19)	0.00%
238.531.0410.248.000.301	Supplies for Bowling	\$6,770.25	\$0.00	\$4,677.67	\$2,092.58	\$0.00	\$2,092.58	30.91%
238.531.0320.249.000.301	Services for Boy's Golf	\$0.00	\$0.00	\$150.00	(\$150.00)	\$0.00	(\$150.00)	0.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	\$10,110.15	\$0.00	\$4,487.94	\$5,622.21	\$0.00	\$5,622.21	55.61%
238.531.0380.250.000.301	Travel	\$2,729.10	\$0.00	\$2,729.10	\$0.00	\$0.00	\$0.00	0.00%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$51,071.31	\$11,534.86	\$40,820.55	\$10,250.76	\$2,482.75	\$7,768.01	15.21%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,788.00	\$0.00	\$600.87	\$1,187.13	\$0.00	\$1,187.13	66.39%
238.531.0320.252.000.301	Services for Boy's Wrestling	\$0.00	\$0.00	\$324.00	(\$324.00)	\$0.00	(\$324.00)	0.00%
238.531.0380.252.000.301	Travel	\$0.00	\$0.00	\$9,491.29	(\$9,491.29)	\$0.00	(\$9,491.29)	0.00%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	\$51,653.01	\$0.00	\$56,675.66	(\$5,022.65)	\$0.00	(\$5,022.65)	-9.72%
238.531.0380.252.210.301	Travel	\$0.00	\$0.00	\$845.00	(\$845.00)	\$0.00	(\$845.00)	0.00%
238.531.0410.252.210.301	Supplies for Red Halverson	\$30,911.79	\$0.00	\$3,832.93	\$27,078.86	\$0.00	\$27,078.86	87.60%
238.531.0320.253.000.301	Property Services	\$0.00	\$0.00	\$184.00	(\$184.00)	\$0.00	(\$184.00)	0.00%
238.531.0380.253.000.301	Travel	\$0.00	\$0.00	\$430.45	(\$430.45)	\$0.00	(\$430.45)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$101,295.25	\$24,733.70	\$68,250.64	\$33,044.61	\$25,291.33	\$7,753.28	7.65%
238.531.0410.253.204.301	Supplies for Cheerleading Camp	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$15,841.08	\$0.00	\$11,101.55	\$4,739.53	\$0.00	\$4,739.53	29.92%
238.531.0410.255.000.301	Supplies for Cross Country	\$2,484.16	\$0.00	\$976.50	\$1,507.66	\$0.00	\$1,507.66	60.69%
238.531.0410.256.000.301	Supplies for Dance	\$13,037.53	\$3,107.04	\$16,990.22	(\$3,952.69)	\$0.00	(\$3,952.69)	-30.32%
238.531.0410.256.204.301	Supplies for Dance Camp	\$893.00	\$0.00	\$0.00	\$893.00	\$0.00	\$893.00	100.00%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$5,078.53	\$0.00	\$0.00	\$5,078.53	\$0.00	\$5,078.53	100.00%
238.531.0410.257.000.301	Supplies for Football	\$43,149.25	\$3,665.77	\$34,573.06	\$8,576.19	\$5,492.44	\$3,083.75	7.15%
238.531.0410.257.204.301	Supplies for Football Camp	\$10,663.00	\$0.00	\$0.00	\$10,663.00	\$0.00	\$10,663.00	100.00%
238.531.0380.258.000.301	Travel	\$0.00	\$0.00	\$2,908.62	(\$2,908.62)	\$0.00	(\$2,908.62)	0.00%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$24,501.78	\$4,346.40	\$18,128.83	\$6,372.95	\$1,252.10	\$5,120.85	20.90%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$3,065.61	\$0.00	\$3,891.97	(\$826.36)	\$0.00	(\$826.36)	-26.96%
238.531.0380.261.000.301	Travel	\$0.00	\$0.00	\$33.92	(\$33.92)	\$0.00	(\$33.92)	0.00%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	\$540.00	\$0.00	\$0.00	\$540.00	\$0.00	\$540.00	100.00%
238.531.0410.264.000.301	Supplies for Softball	\$28,451.08	\$3,841.19	\$21,712.59	\$6,738.49	\$441.12	\$6,297.37	22.13%
238.531.0410.265.000.301	Supplies for Special Olympics	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00	100.00%
238.531.0320.267.000.301	Property Services	\$0.00	\$0.00	\$9,346.92	(\$9,346.92)	\$0.00	(\$9,346.92)	0.00%
238.531.0410.267.000.301	Supplies for Swimming	\$10,546.26	\$0.00	\$386.66	\$10,159.60	\$0.00	\$10,159.60	96.33%
238.531.0380.268.000.301	Travel	\$0.00	\$903.00	\$903.00	(\$903.00)	\$0.00	(\$903.00)	0.00%
238.531.0410.268.000.301	Supplies for Tennis	\$4,917.31	\$99.00	\$1,997.32	\$2,919.99	\$600.00	\$2,319.99	47.18%
238.531.0410.269.000.301	Supplies for Track	\$81.70	\$121.00	\$2,894.77	(\$2,813.07)	\$0.00	(\$2,813.07)	-3443.17%
238.531.0320.270.000.301	Services for Volleyball	\$0.00	\$0.00	\$6,853.29	(\$6,853.29)	\$0.00	(\$6,853.29)	0.00%
238.531.0380.270.000.301	Travel	\$799.70	\$0.00	\$799.70	\$0.00	\$0.00	\$0.00	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$34,493.16	\$5,975.00	\$18,235.12	\$16,258.04	\$2,784.37	\$13,473.67	39.06%
238.532.0410.216.000.301	Supplies for Art	\$2,341.54	\$51.87	\$339.54	\$2,002.00	\$0.00	\$2,002.00	85.50%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$10,326.73	\$320.02	\$5,790.76	\$4,535.97	\$0.00	\$4,535.97	43.92%
238.532.0320.277.000.301	Property Services	\$0.00	\$0.00	\$300.00	(\$300.00)	\$0.00	(\$300.00)	0.00%
238.532.0410.277.000.301	Supplies for Business	\$1,194.75	\$0.00	\$590.00	\$604.75	\$0.00	\$604.75	50.62%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.532.0410.278.000.301	Supplies for FCCLA	\$269.46	\$0.00	\$371.00	(\$101.54)	\$0.00	(\$101.54)	-37.68%
238.532.0320.279.000.301	Property Services	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	0.00%
238.532.0410.279.000.301	Supplies for FFA	(\$2,622.64)	\$0.00	\$0.00	(\$2,622.64)	\$0.00	(\$2,622.64)	100.00%
238.532.0340.280.000.301	Transportation for Hope Squad	\$0.00	\$0.00	\$1,312.50	(\$1,312.50)	\$0.00	(\$1,312.50)	0.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$9,401.42	\$396.88	\$6,119.82	\$3,281.60	\$0.00	\$3,281.60	34.91%
238.532.0410.281.000.301	Supplies for HOSA	\$1,952.88	\$0.00	\$0.00	\$1,952.88	\$0.00	\$1,952.88	100.00%
238.532.0410.282.000.301	Supplies for IDFY	\$3,787.27	\$0.00	\$830.66	\$2,956.61	\$0.00	\$2,956.61	78.07%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$2,275.25	\$0.00	\$1,296.19	\$979.06	\$0.00	\$979.06	43.03%
238.532.0410.285.000.301	Supplies for NHS	\$2,318.16	\$0.00	\$53.98	\$2,264.18	\$0.00	\$2,264.18	97.67%
238.532.0340.286.000.301	Contracted Transportation for	\$0.00	\$0.00	\$2,796.00	(\$2,796.00)	\$0.00	(\$2,796.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	\$15,560.97	\$326.00	\$4,134.07	\$11,426.90	\$0.00	\$11,426.90	73.43%
238.532.0410.287.000.301	Supplies for Ski	\$789.30	\$0.00	\$240.00	\$549.30	\$0.00	\$549.30	69.59%
238.532.0380.288.000.301	Travel	\$0.00	\$0.00	\$21,217.54	(\$21,217.54)	\$726.48	(\$21,944.02)	0.00%
238.532.0410.288.000.301	Supplies for Skills USA	\$20,206.76	\$0.00	\$0.00	\$20,206.76	\$0.00	\$20,206.76	100.00%
238.532.0410.291.000.301	Supplies for Yearbook	\$3,624.69	\$0.00	\$78.80	\$3,545.89	\$0.00	\$3,545.89	97.83%
238.532.0410.292.000.301	Supplies for Key Club	\$552.93	\$0.00	\$0.00	\$552.93	\$0.00	\$552.93	100.00%
238.532.0410.293.000.301	Supplies for M Club	\$260.59	\$0.00	\$0.00	\$260.59	\$0.00	\$260.59	100.00%
238.532.0410.295.000.301	Supplies for Rodeo	\$140.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00	100.00%
238.532.0410.296.000.301	Supplies for Young Republican	\$516.18	\$0.00	\$0.00	\$516.18	\$0.00	\$516.18	100.00%
238.532.0410.297.000.301	Supplies for Trap	\$437.27	\$0.00	\$0.00	\$437.27	\$0.00	\$437.27	100.00%
238.532.0410.299.000.301	Supplies for Spanish	\$261.33	\$0.00	\$179.91	\$81.42	\$0.00	\$81.42	31.16%
238.532.0410.306.000.301	Supplies for Red Zone	\$1,080.04	\$0.00	\$86.92	\$993.12	\$0.00	\$993.12	91.95%
238.740.0410.300.000.301	Supplies for Student Council	\$37,282.07	\$351.23	\$14,021.34	\$23,260.73	\$0.00	\$23,260.73	62.39%
238.740.0410.301.000.301	Supplies for Class 2026	\$27,749.96	\$15,131.95	\$18,233.95	\$9,516.01	\$0.00	\$9,516.01	34.29%
238.740.0410.302.000.301	Supplies for Class 2027	\$9,810.64	\$0.00	\$1,049.28	\$8,761.36	\$908.60	\$7,852.76	80.04%
238.740.0410.303.000.301	Supplies for Class 2028	\$2,361.83	\$0.00	\$276.72	\$2,085.11	\$0.00	\$2,085.11	88.28%
238.740.0410.304.000.301	Supplies for Class 2029	\$791.17	\$0.00	\$545.54	\$245.63	\$0.00	\$245.63	31.05%
238.740.0410.305.000.301	Supplies for Gift of Green	\$11,225.72	\$0.00	\$4,551.54	\$6,674.18	\$0.00	\$6,674.18	59.45%
UNIT: MINICO HIGH SCHOOL - 301		\$1,300,220.20	\$113,321.00	\$760,193.80	\$540,026.40	\$40,741.99	\$499,284.41	38.40%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
- ☐ Print accounts with zero balance
- ☒ Filter Encumbrance Detail by Date Range
- ☐ Exclude Inactive Accounts with zero balance
- ☐ Include All Encumbrances

From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	Supplies for General Instructi	\$8,078.47	\$972.18	\$2,110.62	\$5,967.85	\$0.00	\$5,967.85	73.87%
238.682.0340.000.000.490	Services for General Instructi	(\$204.00)	\$0.00	\$0.00	(\$204.00)	\$0.00	(\$204.00)	100.00%
	UNIT: Minidoka Jr. High - 490	\$7,874.47	\$972.18	\$2,110.62	\$5,763.85	\$0.00	\$5,763.85	73.20%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 6/1/2026

To Date: 6/30/2026

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	\$2,857.82	\$0.00	(\$17.28)	\$2,875.10	\$0.00	\$2,875.10	100.60%
238.517.0410.000.206.492	Supplies for Daycare	\$44,174.97	\$28.91	\$934.66	\$43,240.31	\$0.00	\$43,240.31	97.88%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$2,443.52	\$162.55	\$877.52	\$1,566.00	\$0.00	\$1,566.00	64.09%
238.517.0410.202.000.492	Supplies for Concessions/Schoo	(\$53.87)	\$0.00	\$0.00	(\$53.87)	\$0.00	(\$53.87)	100.00%
238.517.0410.202.236.492	Munchie Mart Supplies	\$2,597.60	\$0.00	\$921.30	\$1,676.30	\$0.00	\$1,676.30	64.53%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$2,971.08	\$109.18	\$1,238.14	\$1,732.94	\$0.00	\$1,732.94	58.33%
238.517.0320.204.000.492	Property Services	\$0.00	\$0.00	\$962.00	(\$962.00)	\$0.00	(\$962.00)	0.00%
238.517.0410.204.000.492	Supplies for Vending	\$8,378.47	\$112.16	\$2,776.42	\$5,602.05	\$0.00	\$5,602.05	66.86%
238.517.0410.291.000.492	Supplies for Yearbook	\$691.24	\$691.24	\$691.24	\$0.00	\$0.00	\$0.00	0.00%
238.517.0410.308.000.492	Graduating Class Supplies	\$1,586.68	\$0.00	\$0.00	\$1,586.68	\$0.00	\$1,586.68	100.00%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,616.57	\$281.05	\$692.83	\$923.74	\$0.00	\$923.74	57.14%
238.532.0313.277.000.492	Professional Employee Training	\$0.00	\$0.00	\$165.00	(\$165.00)	\$0.00	(\$165.00)	0.00%
238.532.0320.277.000.492	Property Services	\$0.00	\$0.00	\$105.28	(\$105.28)	\$0.00	(\$105.28)	0.00%
238.532.0380.277.000.492	Travel for Business	\$0.00	\$0.00	\$373.32	(\$373.32)	\$0.00	(\$373.32)	0.00%
238.532.0410.277.000.492	Supplies for Business	\$1,757.13	\$0.00	\$724.21	\$1,032.92	\$0.00	\$1,032.92	58.78%
238.532.0410.280.000.492	Supplies for Hope Squad	\$5,037.19	\$0.00	\$3,115.74	\$1,921.45	\$0.00	\$1,921.45	38.15%
238.682.0340.201.000.492	Contracted Transportation	\$0.00	\$0.00	\$1,566.00	(\$1,566.00)	\$0.00	(\$1,566.00)	0.00%
238.740.0410.300.000.492	Supplies for Student Council	\$2,539.48	\$0.00	\$894.67	\$1,644.81	\$0.00	\$1,644.81	64.77%
238.740.0320.301.000.492	Property Services	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$0.00	\$0.00	0.00%
UNIT: MT HARRISON ALTERNATIVE - 492		\$77,995.88	\$1,385.09	\$17,419.05	\$60,576.83	\$0.00	\$60,576.83	77.67%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
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From Date: 6/1/2026 To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,994,362.00	\$133,322.28	\$1,016,300.71	\$978,061.29	\$51,034.28	\$927,027.01	46.48%

End of Report