

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Student Activity Report**

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$4,513.07	\$0.00	\$4,441.49	\$71.58	\$0.00	\$71.58	1.59%
238.512.0410.008.000.101	Kinder Camp Supplies	\$15,465.85	\$0.00	\$0.00	\$15,465.85	\$150.00	\$15,315.85	99.03%
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	\$25.00	\$720.23	\$2,025.13	\$1,414.11	\$611.02	22.26%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$76.00	\$1,336.32	(\$1,336.32)	\$152.00	(\$1,488.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$9,678.02	\$130.32	\$1,576.91	\$8,101.11	\$1,313.13	\$6,787.98	70.14%
238.512.0410.227.000.101	Media Supplies	\$3,342.04	\$1,411.88	\$1,411.88	\$1,930.16	\$88.12	\$1,842.04	55.12%
238.512.0410.291.000.101	Supplies	\$74.26	\$0.00	\$0.00	\$74.26	\$0.00	\$74.26	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$35,818.60	\$1,643.20	\$9,786.83	\$26,031.77	\$3,117.36	\$22,914.41	63.97%

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238.512.0410.000.000.102	Supplies for General Instructi	\$18,752.34	\$2,256.09	\$2,849.86	\$15,902.48	\$1,042.00	\$14,860.48	79.25%
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	\$30.35	\$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	\$104.94	\$839.52	(\$839.52)	\$314.82	(\$1,154.34)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$8,395.56	\$261.49	\$1,946.44	\$6,449.12	\$0.00	\$6,449.12	76.82%
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	\$1,596.44	\$0.00	\$0.00	\$1,596.44	\$0.00	\$1,596.44	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$35,957.30	\$2,652.87	\$8,060.36	\$27,896.94	\$1,356.82	\$26,540.12	73.81%

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238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$76.00	\$852.00	(\$852.00)	\$174.00	(\$1,026.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,851.09	\$7.00	\$2,167.99	\$16,683.10	\$20.00	\$16,663.10	88.39%
238.512.0410.008.000.105	Kinder Camp Supplies	\$16,227.58	\$0.00	\$0.00	\$16,227.58	\$0.00	\$16,227.58	100.00%
238.512.0320.201.000.105	Activity Services	\$0.00	\$0.00	\$986.00	(\$986.00)	\$394.00	(\$1,380.00)	0.00%
238.512.0410.201.000.105	Activity Supplies	\$3,830.48	\$0.00	\$0.00	\$3,830.48	\$0.00	\$3,830.48	100.00%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$1,624.93	\$0.00	\$0.00	\$1,624.93	\$0.00	\$1,624.93	100.00%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$400.00	\$0.00	\$200.00	\$200.00	\$200.00	\$0.00	0.00%
238.512.0410.206.000.105	School Improvement Supplies	\$384.85	\$0.00	\$0.00	\$384.85	\$0.00	\$384.85	100.00%
238.512.0410.227.000.105	Media Supplies	\$17,397.43	\$570.00	\$824.42	\$16,573.01	\$0.00	\$16,573.01	95.26%
	UNIT: PAUL ELEMENTARY - 105	\$58,716.36	\$653.00	\$5,030.41	\$53,685.95	\$788.00	\$52,897.95	90.09%

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238.512.0410.000.000.107	Supplies for General Instructi	\$8,426.87	\$0.00	\$975.27	\$7,451.60	\$0.00	\$7,451.60	88.43%
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	\$250.29	(\$2,351.67)	\$7,180.53	\$108.12	\$7,072.41	146.46%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$76.00	\$1,892.95	(\$1,892.95)	\$0.00	(\$1,892.95)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$15,394.31	\$799.88	\$4,467.53	\$10,926.78	\$400.00	\$10,526.78	68.38%
238.512.0410.206.000.107	School Improvement Supplies	\$71,976.55	\$0.00	\$240.78	\$71,735.77	\$259.22	\$71,476.55	99.31%
238.512.0410.227.000.107	Media Supplies	\$2,637.91	\$0.00	\$197.45	\$2,440.46	\$0.00	\$2,440.46	92.51%
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	\$104,364.59	\$1,126.17	\$5,724.94	\$98,639.65	\$767.34	\$97,872.31	93.78%

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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	(\$1,813.07)	\$0.00	\$2,480.69	(\$4,293.76)	\$0.00	(\$4,293.76)	236.82%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$0.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
238.515.0320.000.216.201	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	\$2,135.78	\$0.00	\$0.00	\$2,135.78	\$1,275.00	\$860.78	40.30%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$597.80	(\$597.80)	\$280.29	(\$878.09)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$17,499.44	\$181.53	\$3,282.14	\$14,217.30	\$1,053.28	\$13,164.02	75.23%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$1,768.97	\$0.00	\$132.73	\$1,636.24	\$0.00	\$1,636.24	92.50%
238.515.0410.203.000.201	Supplies for School Climate/Su	\$382.37	\$0.00	\$1,282.57	(\$900.20)	\$3.00	(\$903.20)	-236.21%
238.515.0410.204.000.201	Supplies for Vending	\$1,118.14	\$0.00	\$102.50	\$1,015.64	\$511.44	\$504.20	45.09%
238.515.0410.205.000.201	Supplies for PTO	\$3,621.21	\$0.00	\$1,467.57	\$2,153.64	\$200.00	\$1,953.64	53.95%
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	\$1,846.53	\$0.00	\$325.15	\$1,521.38	\$0.00	\$1,521.38	82.39%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$6,440.28	\$1,560.00	\$3,243.98	\$3,196.30	\$0.00	\$3,196.30	49.63%
238.515.0410.229.000.201	Supplies for Shop	\$2,099.59	\$63.92	\$966.89	\$1,132.70	\$0.00	\$1,132.70	53.95%
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	\$60.00	\$158.99	\$942.60	\$0.00	\$942.60	85.57%
238.515.0410.254.000.201	Supplies for Choir	\$536.39	\$60.00	\$360.00	\$176.39	\$0.00	\$176.39	32.88%
238.515.0410.263.000.201	Supplies for Orchestra	\$7,160.33	\$3,300.95	\$5,171.16	\$1,989.17	\$1,085.20	\$903.97	12.62%
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	\$10,559.06	\$6,302.66	\$6,796.66	\$3,762.40	\$0.00	\$3,762.40	35.63%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$31.44	\$9,031.94	(\$9,031.94)	\$406.82	(\$9,438.76)	0.00%
238.531.0380.000.000.201	Travel	\$0.00	\$296.64	\$296.64	(\$296.64)	\$0.00	(\$296.64)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$27,632.92	\$0.00	\$9,492.48	\$18,140.44	\$400.02	\$17,740.42	64.20%
238.531.0550.000.000.201	Equipment for General Athletic	\$0.00	\$0.00	\$99.45	(\$99.45)	\$0.00	(\$99.45)	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%
238.531.0410.253.000.201	Supplies for Cheerleading	\$11,956.58	\$0.00	\$1,062.50	\$10,894.08	\$0.00	\$10,894.08	91.11%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$14,363.00	(\$14,363.00)	\$0.00	(\$14,363.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	(\$966.05)	\$0.00	\$231.45	(\$1,197.50)	\$0.00	(\$1,197.50)	123.96%
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	\$14,981.23	\$256.80	\$6,934.51	\$8,046.72	\$686.12	\$7,360.60	49.13%
238.532.0410.276.000.201	Supplies for Builders	\$1,717.44	\$132.62	\$1,135.09	\$582.35	\$267.38	\$314.97	18.34%
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	(\$4,460.96)	\$0.00	\$0.00	(\$4,460.96)	\$0.00	(\$4,460.96)	100.00%
238.682.0340.263.000.201	Contracted Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	(\$1,500.00)	0.00%
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	\$11,820.63	\$0.00	\$379.82	\$11,440.81	\$538.00	\$10,902.81	92.24%

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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	\$629.51	\$4,540.55	\$748.50	\$14.73	\$733.77	13.87%
	UNIT: EAST MINICO MIDDLE - 201	\$146,511.96	\$12,876.07	\$83,686.13	\$62,825.83	\$8,221.28	\$54,604.55	37.27%

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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	\$11,879.93	(\$68.00)	\$7,358.60	\$4,521.33	\$335.24	\$4,186.09	35.24%
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	\$16,530.86	\$31.01	\$6,975.62	\$9,555.24	\$2,498.08	\$7,057.16	42.69%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$11,231.43	\$520.48	\$6,110.66	\$5,120.77	\$878.99	\$4,241.78	37.77%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$5,445.51	\$1,431.20	\$3,150.17	\$2,295.34	\$1,056.13	\$1,239.21	22.76%
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	\$0.00	\$712.67	\$783.36	\$415.00	\$368.36	24.62%
238.515.0410.221.000.202	Supplies for Family & Consumer	\$1,781.83	\$1,543.14	\$1,543.14	\$238.69	\$238.69	\$0.00	0.00%
238.515.0410.227.000.202	Supplies for Media	\$1,596.75	\$0.00	\$809.02	\$787.73	\$0.00	\$787.73	49.33%
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	\$1,692.91	\$0.00	\$942.85	\$750.06	\$0.00	\$750.06	44.31%
238.515.0410.246.000.202	Supplies for Band	\$1,857.51	\$60.00	\$120.00	\$1,737.51	\$0.00	\$1,737.51	93.54%
238.515.0320.254.000.202	Services for Choir	\$0.00	\$60.00	\$230.00	(\$230.00)	\$0.00	(\$230.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	\$5,055.73	\$350.00	\$1,234.99	\$3,820.74	\$3,055.00	\$765.74	15.15%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,393.91	\$0.00	\$268.99	\$4,124.92	\$821.60	\$3,303.32	75.18%
238.515.0410.278.000.202	Supplies for FCCLA	\$435.17	\$100.00	\$212.70	\$222.47	\$0.00	\$222.47	51.12%
238.515.0410.291.000.202	Supplies for Yearbooks	\$14,410.30	\$486.74	\$6,757.29	\$7,653.01	\$155.00	\$7,498.01	52.03%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	(\$150.00)	\$8,742.57	(\$8,742.57)	\$0.00	(\$8,742.57)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$18,916.98	\$0.00	\$5,784.17	\$13,132.81	\$3,299.00	\$9,833.81	51.98%
238.531.0410.251.000.202	Supplies for Boy's Soccer	\$4,176.98	\$0.00	\$0.00	\$4,176.98	\$1,482.66	\$2,694.32	64.50%
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	\$12,276.80	\$0.00	\$5,247.53	\$7,029.27	\$8,952.99	(\$1,923.72)	-15.67%
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	\$0.00	\$0.00	\$3,315.18	\$296.25	\$3,018.93	91.06%
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	\$2,705.16	\$679.00	\$1,732.97	\$972.19	\$0.00	\$972.19	35.94%
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	\$25.72	\$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	\$0.00	\$57.85	\$11,681.67	\$2,806.74	\$8,874.93	75.60%
238.532.0410.290.000.202	Supplies for Technology	\$1,966.57	\$346.66	\$1,774.14	\$192.43	\$0.00	\$192.43	9.79%
238.532.0410.291.000.202	Supplies for Yearbook	\$753.56	\$0.00	\$232.00	\$521.56	\$72.00	\$449.56	59.66%
238.682.0340.201.000.202	Contracted Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.65	(\$3,715.65)	0.00%
238.682.0340.246.000.202	Contracted Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	(\$330.00)	0.00%
238.682.0340.254.000.202	Contracted Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$421.80	(\$421.80)	0.00%
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	\$73.15	\$1,138.65	\$2,932.91	\$47.22	\$2,885.69	70.87%
	UNIT: WEST MINICO MIDDLE - 202	\$162,640.97	\$5,489.10	\$78,962.03	\$83,678.94	\$30,878.04	\$52,800.90	32.46%

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Student Activity Report

From Date: 4/1/2026

To Date: 4/30/2026

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   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$138,503.70	\$0.00	\$20,990.34	\$117,513.36	\$61.60	\$117,451.76	84.80%
238.515.0410.000.200.301	Supplies for Fundraiser	(\$29,697.60)	\$0.00	\$0.00	(\$29,697.60)	\$0.00	(\$29,697.60)	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	\$20,141.14	\$0.00	\$2,605.68	\$17,535.46	\$5,834.00	\$11,701.46	58.10%
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	\$32,555.80	\$66.14	\$226.12	\$32,329.68	\$0.00	\$32,329.68	99.31%
238.515.0410.202.000.301	Supplies for Concessions	\$17,716.86	\$399.68	\$13,305.84	\$4,411.02	\$0.00	\$4,411.02	24.90%
238.515.0410.203.000.301	Supplies for School Climate	\$10,210.43	\$360.75	\$3,295.28	\$6,915.15	\$855.80	\$6,059.35	59.34%
238.515.0410.204.000.301	Supplies for Vending	\$3,492.65	\$0.00	\$2,334.57	\$1,158.08	\$180.87	\$977.21	27.98%
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	\$302.75	\$0.00	\$2,449.77	(\$2,147.02)	\$0.00	(\$2,147.02)	-709.17%
238.515.0410.216.212.301	Supplies for Ceramics	\$6,348.58	\$0.00	\$3,461.02	\$2,887.56	\$0.00	\$2,887.56	45.48%
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	\$0.00	\$129.36	\$1,091.55	\$128.55	\$963.00	78.88%
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	\$60.00	\$385.00	(\$385.00)	\$0.00	(\$385.00)	0.00%
238.515.0410.227.000.301	Supplies for Media	\$556.27	\$0.00	\$39.00	\$517.27	\$0.00	\$517.27	92.99%
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	\$139.96	\$0.00	\$0.00	\$139.96	\$0.00	\$139.96	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$5,113.96	\$0.00	\$0.00	\$5,113.96	\$1,760.00	\$3,353.96	65.58%
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	\$60.00	\$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	\$8,915.82	\$123.77	\$2,642.26	\$6,273.56	\$345.51	\$5,928.05	66.49%
238.515.0410.253.209.301	Supplies for Cheer Uniforms	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
238.515.0313.254.000.301	Property Services	\$0.00	\$180.00	\$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	\$14,216.66	\$374.00	\$9,656.49	\$4,560.17	\$2,356.87	\$2,203.30	15.50%
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	\$6,796.08	\$14,633.76	\$15,330.87	\$1,087.00	\$14,243.87	47.54%
238.515.0313.263.000.301	Property Services	\$0.00	\$480.00	\$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	\$11,062.76	\$170.99	\$2,993.49	\$8,069.27	\$229.01	\$7,840.26	70.87%
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	\$76,591.53	\$23,051.58	\$30,999.33	\$45,592.20	\$0.00	\$45,592.20	59.53%
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%
238.519.0410.215.224.301	Supplies for Ag Shop	\$8,552.32	\$2,682.26	\$8,023.61	\$528.71	\$362.96	\$165.75	1.94%
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	\$0.00	\$0.00	\$1,615.66	\$159.00	\$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	\$7,210.77	\$0.00	\$0.00	\$7,210.77	\$187.49	\$7,023.28	97.40%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,544.54	\$0.00	\$149.80	\$5,394.74	\$0.00	\$5,394.74	97.30%
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	\$3,070.05	\$0.00	\$1,219.71	\$1,850.34	\$65.09	\$1,785.25	58.15%
238.519.0380.231.233.301	Travel	\$0.00	\$68.15	\$68.15	(\$68.15)	\$0.00	(\$68.15)	0.00%

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Student Activity Report

From Date: 4/1/2026

To Date: 4/30/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
  Filter Encumbrance Detail by Date Range  
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$24,618.40	\$746.83	\$11,007.11	\$13,611.29	\$3,226.20	\$10,385.09	42.18%
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	\$4,610.00	\$5,910.21	(\$5,910.21)	\$1,744.00	(\$7,654.21)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$92,149.17	\$272.94	\$9,052.50	\$83,096.67	\$442.23	\$82,654.44	89.70%
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	\$16,784.93	\$0.00	\$0.00	\$16,784.93	\$0.00	\$16,784.93	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$34,451.84	\$0.00	\$32,347.00	\$2,104.84	\$2,086.00	\$18.84	0.05%
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	\$6,830.25	\$0.00	\$4,456.67	\$2,373.58	\$221.00	\$2,152.58	31.52%
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%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$39,139.47	\$1,035.00	\$28,935.69	\$10,203.78	\$0.00	\$10,203.78	26.07%
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	\$16,700.00	\$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	\$27,361.79	\$1,030.00	\$3,832.93	\$23,528.86	\$0.00	\$23,528.86	85.99%
238.531.0320.253.000.301	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	(\$200.00)	0.00%
238.531.0380.253.000.301	Travel	\$0.00	\$420.46	\$420.46	(\$420.46)	\$0.00	(\$420.46)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$75,781.57	\$5,779.11	\$41,643.74	\$34,137.83	\$9,698.72	\$24,439.11	32.25%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$4,202.08	\$0.00	\$11,101.55	(\$6,899.47)	\$0.00	(\$6,899.47)	-164.19%
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	\$10,264.93	\$100.00	\$13,883.18	(\$3,618.25)	\$100.00	(\$3,718.25)	-36.22%
238.531.0410.256.204.301	Supplies for Dance Camp	\$493.00	\$0.00	\$0.00	\$493.00	\$0.00	\$493.00	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	\$43,474.25	\$802.16	\$29,953.50	\$13,520.75	\$9,130.28	\$4,390.47	10.10%
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	\$22,111.78	\$1,780.00	\$13,782.43	\$8,329.35	\$1,398.50	\$6,930.85	31.34%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$2,825.61	\$0.00	\$3,891.97	(\$1,066.36)	\$0.00	(\$1,066.36)	-37.74%
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	\$25,646.54	\$3,205.53	\$16,119.46	\$9,527.08	\$796.52	\$8,730.56	34.04%
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	\$0.00	\$0.00	\$0.00	\$1,161.00	(\$1,161.00)	0.00%
238.531.0410.268.000.301	Supplies for Tennis	\$4,617.31	\$137.98	\$1,898.32	\$2,718.99	\$0.00	\$2,718.99	58.89%
238.531.0410.269.000.301	Supplies for Track	(\$114.70)	\$1,303.28	\$1,855.78	(\$1,970.48)	\$1,176.03	(\$3,146.51)	2743.25%
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%
238.531.0410.270.000.301	Supplies for Volleyball	\$28,493.16	\$1,920.00	\$13,055.12	\$15,438.04	\$2,784.37	\$12,653.67	44.41%
238.532.0410.216.000.301	Supplies for Art	\$2,331.54	\$0.00	\$287.67	\$2,043.87	\$0.00	\$2,043.87	87.66%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$10,326.73	\$0.00	\$5,010.24	\$5,316.49	\$1,380.91	\$3,935.58	38.11%
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	\$509.75	\$0.00	\$590.00	(\$80.25)	\$0.00	(\$80.25)	-15.74%
238.532.0410.278.000.301	Supplies for FCCLA	\$269.46	\$0.00	\$371.00	(\$101.54)	\$0.00	(\$101.54)	-37.68%
238.532.0410.279.000.301	Supplies for FFA	(\$3,012.64)	\$0.00	\$0.00	(\$3,012.64)	\$0.00	(\$3,012.64)	100.00%
238.532.0340.280.000.301	Transportation for Hope Squad	\$0.00	\$1,312.50	\$1,312.50	(\$1,312.50)	\$0.00	(\$1,312.50)	0.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$8,406.56	\$32.56	\$5,354.94	\$3,051.62	\$1,080.11	\$1,971.51	23.45%

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Student Activity Report**

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
  Print accounts with zero balance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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	\$3,741.27	\$0.00	\$830.66	\$2,910.61	\$0.00	\$2,910.61	77.80%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$2,165.25	\$92.13	\$846.19	\$1,319.06	\$0.00	\$1,319.06	60.92%
238.532.0410.285.000.301	Supplies for NHS	\$2,318.16	\$0.00	\$0.00	\$2,318.16	\$53.98	\$2,264.18	97.67%
238.532.0340.286.000.301	Contracted Transportation for	\$0.00	\$0.00	\$1,298.00	(\$1,298.00)	\$1,498.00	(\$2,796.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	\$15,027.97	\$692.00	\$3,322.07	\$11,705.90	\$812.00	\$10,893.90	72.49%
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	\$7,716.14	\$21,217.54	(\$21,217.54)	\$726.48	(\$21,944.02)	0.00%
238.532.0410.288.000.301	Supplies for Skills USA	\$19,715.76	\$0.00	\$0.00	\$19,715.76	\$0.00	\$19,715.76	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	\$231.33	\$0.00	\$0.00	\$231.33	\$180.00	\$51.33	22.19%
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%
238.682.0340.226.237.301	Contracted Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	(\$290.00)	0.00%
238.740.0410.300.000.301	Supplies for Student Council	\$34,609.99	\$0.00	\$13,670.11	\$20,939.88	\$339.92	\$20,599.96	59.52%
238.740.0410.301.000.301	Supplies for Class 2026	\$14,230.06	\$730.28	\$1,285.15	\$12,944.91	\$2,054.85	\$10,890.06	76.53%
238.740.0410.302.000.301	Supplies for Class 2027	\$2,395.64	\$0.00	\$339.69	\$2,055.95	\$1,614.71	\$441.24	18.42%
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	\$576.37	\$98.07	\$545.54	\$30.83	\$0.00	\$30.83	5.35%
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	\$1,149,369.41	\$85,390.37	\$620,591.87	\$528,777.54	\$57,809.56	\$470,967.98	40.98%

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Student Activity Report**

From Date: 4/1/2026 To Date: 4/30/2026

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
238.517.0410.000.000.490	Supplies for General Instructi	\$8,078.47	\$0.00	\$778.97	\$7,299.50	\$0.00	\$7,299.50	90.36%
	UNIT: Minidoka Jr. High - 490	\$8,078.47	\$0.00	\$778.97	\$7,299.50	\$0.00	\$7,299.50	90.36%

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Student Activity Report**

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

- Subtotal by Collapse Mask   
  Include pre encumbrance   
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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	\$5,055.63	\$0.00	(\$17.28)	\$5,072.91	\$0.00	\$5,072.91	100.34%
238.517.0410.000.206.492	Supplies for Daycare	\$43,814.97	\$0.00	\$859.13	\$42,955.84	\$146.62	\$42,809.22	97.70%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$3,193.60	\$0.00	\$0.00	\$3,193.60	\$0.00	\$3,193.60	100.00%
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	\$1,761.26	\$196.63	\$921.30	\$839.96	\$0.00	\$839.96	47.69%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,714.03	\$0.00	\$1,128.96	\$585.07	\$0.00	\$585.07	34.13%
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	\$6,699.36	\$182.39	\$1,464.66	\$5,234.70	\$208.00	\$5,026.70	75.03%
238.517.0410.280.000.492	Supplies	\$35.57	\$0.00	\$0.00	\$35.57	\$0.00	\$35.57	100.00%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,616.57	\$0.00	\$411.78	\$1,204.79	\$212.36	\$992.43	61.39%
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	\$1,519.38	\$203.94	\$724.21	\$795.17	\$104.00	\$691.17	45.49%
238.532.0410.280.000.492	Supplies for Hope Squad	\$3,465.07	\$0.00	\$515.74	\$2,949.33	\$2,700.00	\$249.33	7.20%
238.740.0410.300.000.492	Supplies for Student Council	\$2,482.23	\$66.30	\$894.67	\$1,587.56	\$0.00	\$1,587.56	63.96%
238.740.0320.301.000.492	Property Services	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$0.00	\$0.00	0.00%
238.740.0410.301.000.492	Supplies for Class 2026	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
	UNIT: MT HARRISON ALTERNATIVE - 492	\$73,401.80	\$649.26	\$9,906.77	\$63,495.03	\$3,370.98	\$60,124.05	81.91%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 4/1/2026 To Date: 4/30/2026

Fiscal Year: 2025-2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
<b>Grand Total:</b>		\$1,774,859.46	\$110,480.04	\$822,528.31	\$952,331.15	\$106,309.38	\$846,021.77	47.67%

End of Report