

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 5/1/2026 To Date: 5/31/2026

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	\$4,515.39	\$0.00	\$4,441.49	\$73.90	\$0.00	\$73.90	1.64%
238.512.0410.008.000.101	Kinder Camp Supplies	\$19,842.60	\$583.32	\$583.32	\$19,259.28	\$151.50	\$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	\$842.71	\$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	\$1,412.32	(\$1,412.32)	\$76.00	(\$1,488.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$9,739.39	\$840.22	\$2,417.13	\$7,322.26	\$321.11	\$7,001.15	71.88%
238.512.0410.227.000.101	Media Supplies	\$4,913.76	\$0.00	\$1,411.88	\$3,501.88	\$88.12	\$3,413.76	69.47%
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	\$41,997.14	\$2,342.25	\$12,129.08	\$29,868.06	\$636.73	\$29,231.33	69.60%

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238.512.0410.000.000.102	Supplies for General Instructi	\$18,754.70	\$591.55	\$3,441.41	\$15,313.29	\$700.00	\$14,613.29	77.92%
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	\$314.82	\$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	\$37,299.58	\$906.37	\$8,966.73	\$28,332.85	\$700.00	\$27,632.85	74.08%

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238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$76.00	\$928.00	(\$928.00)	\$98.00	(\$1,026.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,874.79	\$3.31	\$2,171.30	\$16,703.49	\$0.00	\$16,703.49	88.50%
238.512.0410.008.000.105	Kinder Camp Supplies	\$20,504.83	\$0.00	\$0.00	\$20,504.83	\$400.00	\$20,104.83	98.05%
238.512.0320.201.000.105	Activity Services	\$0.00	\$364.00	\$1,350.00	(\$1,350.00)	\$0.00	(\$1,350.00)	0.00%
238.512.0410.201.000.105	Activity Supplies	\$3,830.48	\$192.00	\$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	\$0.00	\$0.00	\$1,761.37	\$400.00	\$1,361.37	77.29%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$400.00	\$200.00	\$400.00	\$0.00	\$0.00	\$0.00	0.00%
238.512.0410.206.000.105	School Improvement Supplies	\$384.85	\$357.84	\$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	\$63,286.03	\$1,193.15	\$6,223.56	\$57,062.47	\$898.00	\$56,164.47	88.75%

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238.512.0410.000.000.107	Supplies for General Instructi	\$8,847.75	\$0.00	\$975.27	\$7,872.48	\$0.00	\$7,872.48	88.98%
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	\$388.00	(\$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	\$76.00	\$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	\$140.00	\$4,607.53	\$10,858.71	\$0.00	\$10,858.71	70.21%
238.512.0410.206.000.107	School Improvement Supplies	\$71,976.55	\$0.00	\$240.78	\$71,735.77	\$0.00	\$71,735.77	99.67%
238.512.0410.227.000.107	Media Supplies	\$2,651.91	\$0.00	\$197.45	\$2,454.46	\$0.00	\$2,454.46	92.55%
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	\$104,871.40	\$604.00	\$6,328.94	\$98,542.46	\$0.00	\$98,542.46	93.97%

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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	(\$1,790.06)	\$0.00	\$2,480.69	(\$4,270.75)	\$0.00	(\$4,270.75)	238.58%
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	\$1,142.70	\$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	\$407.13	\$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	\$932.93	\$4,215.07	\$8,204.31	\$451.60	\$7,752.71	62.42%
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)	\$0.00	(\$900.20)	-235.43%
238.515.0410.204.000.201	Supplies for Vending	\$1,832.14	\$395.39	\$497.89	\$1,334.25	\$140.05	\$1,194.20	65.18%
238.515.0410.205.000.201	Supplies for PTO	\$4,228.81	\$237.83	\$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	\$1,974.50	\$0.00	\$325.15	\$1,649.35	\$0.00	\$1,649.35	83.53%
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	\$0.00	\$360.00	\$576.39	\$150.00	\$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	\$12,681.71	\$26.74	\$6,823.40	\$5,858.31	\$114.00	\$5,744.31	45.30%
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	\$27,632.92	\$202.07	\$9,694.55	\$17,938.37	\$197.95	\$17,740.42	64.20%
238.531.0550.000.000.201	Equipment for General Athletic	\$0.00	\$0.00	\$99.45	(\$99.45)	\$364.56	(\$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%
238.531.0410.253.000.201	Supplies for Cheerleading	\$21,680.50	\$0.00	\$1,062.50	\$20,618.00	\$0.00	\$20,618.00	95.10%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$14,363.00	(\$14,363.00)	\$2,100.00	(\$16,463.00)	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	\$15,664.39	\$730.70	\$7,665.21	\$7,999.18	\$1,021.56	\$6,977.62	44.54%
238.532.0410.276.000.201	Supplies for Builders	\$1,771.44	\$80.42	\$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	(\$4,441.96)	\$0.00	\$0.00	(\$4,441.96)	\$0.00	(\$4,441.96)	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%

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238.740.0410.300.000.201	Supplies for Student Council	\$20,675.63	\$166.25	\$546.07	\$20,129.56	\$8,793.00	\$11,336.56	54.83%
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	\$171,819.21	\$4,322.16	\$88,008.29	\$83,810.92	\$17,382.89	\$66,428.03	38.66%

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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	\$11,885.90	\$60.61	\$7,487.21	\$4,398.69	\$0.00	\$4,398.69	37.01%
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	\$1,222.91	\$8,198.53	\$8,337.03	\$1,259.58	\$7,077.45	42.80%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$11,231.43	\$878.99	\$6,989.65	\$4,241.78	\$0.00	\$4,241.78	37.77%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$5,548.79	\$847.00	\$3,997.17	\$1,551.62	\$310.90	\$1,240.72	22.36%
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	\$331.00	\$1,043.67	\$452.36	\$200.00	\$252.36	16.87%
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	\$1,679.40	\$0.00	\$809.02	\$870.38	\$0.00	\$870.38	51.83%
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	\$1,778.41	\$0.00	\$942.85	\$835.56	\$0.00	\$835.56	46.98%
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	\$5,265.06	\$3,055.00	\$4,289.99	\$975.07	\$0.00	\$975.07	18.52%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,393.91	\$821.60	\$1,090.59	\$3,303.32	\$0.00	\$3,303.32	75.18%
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	\$14,809.30	\$95.42	\$6,852.71	\$7,956.59	\$0.00	\$7,956.59	53.73%
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	\$19,566.98	\$299.00	\$6,083.17	\$13,483.81	\$3,000.00	\$10,483.81	53.58%
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	\$17,111.32	\$8,937.69	\$14,185.22	\$2,926.10	\$0.00	\$2,926.10	17.10%
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%
238.531.0410.258.000.202	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	\$2,708.16	\$0.00	\$1,732.97	\$975.19	\$0.00	\$975.19	36.01%
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	\$0.00	\$57.85	\$11,681.67	\$2,806.74	\$8,874.93	75.60%
238.532.0410.290.000.202	Supplies for Technology	\$2,347.27	\$0.00	\$1,774.14	\$573.13	\$0.00	\$573.13	24.42%
238.532.0410.291.000.202	Supplies for Yearbook	\$753.56	\$69.35	\$301.35	\$452.21	\$0.00	\$452.21	60.01%
238.682.0340.201.000.202	Contracted Transportation	\$0.00	\$1,117.75	\$1,117.75	(\$1,117.75)	\$2,184.90	(\$3,302.65)	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	\$20.27	\$1,158.92	\$2,912.64	\$0.00	\$2,912.64	71.54%
	UNIT: WEST MINICO MIDDLE - 202	\$169,419.62	\$17,756.59	\$96,786.62	\$72,633.00	\$10,810.17	\$61,822.83	36.49%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 5/1/2026

To Date: 5/31/2026

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
238.515.0410.000.000.301	Supplies for General Instructi	\$138,617.27	\$61.60	\$21,051.94	\$117,565.33	\$0.00	\$117,565.33	84.81%
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	\$20,283.14	\$0.00	\$2,605.68	\$17,677.46	\$5,885.77	\$11,791.69	58.14%
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	\$33,417.48	\$0.00	\$226.12	\$33,191.36	\$0.00	\$33,191.36	99.32%
238.515.0410.202.000.301	Supplies for Concessions	\$17,716.86	\$0.00	\$13,305.84	\$4,411.02	\$0.00	\$4,411.02	24.90%
238.515.0410.203.000.301	Supplies for School Climate	\$10,215.66	\$964.65	\$4,259.93	\$5,955.73	\$446.88	\$5,508.85	53.93%
238.515.0410.204.000.301	Supplies for Vending	\$3,913.07	\$5.00	\$2,339.57	\$1,573.50	\$1,291.69	\$281.81	7.20%
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	\$6,575.58	\$0.00	\$3,461.02	\$3,114.56	\$0.00	\$3,114.56	47.37%
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	\$152.51	\$939.04	76.91%
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	\$617.57	\$0.00	\$39.00	\$578.57	\$0.00	\$578.57	93.68%
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	\$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	\$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	\$9,448.32	\$40.00	\$2,682.26	\$6,766.06	\$169.69	\$6,596.37	69.82%
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	\$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	\$17,180.76	\$382.45	\$10,038.94	\$7,141.82	\$3,281.57	\$3,860.25	22.47%
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	\$1,087.00	\$14,243.87	47.54%
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	\$11,612.60	\$23.00	\$3,016.49	\$8,596.11	\$378.00	\$8,218.11	70.77%
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	\$77,674.41	\$0.00	\$30,999.33	\$46,675.08	\$11,180.00	\$35,495.08	45.70%
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	\$17,572.09	\$328.73	\$8,352.34	\$9,219.75	\$4,828.75	\$4,391.00	24.99%
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	\$10,814.16	\$0.00	\$0.00	\$10,814.16	\$0.00	\$10,814.16	100.00%
238.519.0320.221.223.301	Services for Family & Consumer	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	(\$150.00)	0.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,562.40	\$0.00	\$149.80	\$5,412.60	\$0.00	\$5,412.60	97.31%
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%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

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 Include pre encumbrance
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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	\$26,099.90	\$0.00	\$11,007.11	\$15,092.79	\$2,994.93	\$12,097.86	46.35%
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	\$1,744.00	\$7,654.21	(\$7,654.21)	\$0.00	(\$7,654.21)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$98,185.96	\$398.00	\$9,450.50	\$88,735.46	\$8,808.19	\$79,927.27	81.40%
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	\$14,196.26	\$0.00	\$0.00	\$14,196.26	\$0.00	\$14,196.26	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$48,926.84	\$2,086.00	\$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	\$6,830.25	\$221.00	\$4,677.67	\$2,152.58	\$0.00	\$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	\$39,739.47	\$350.00	\$29,285.69	\$10,453.78	\$700.00	\$9,753.78	24.54%
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	\$30,111.79	\$0.00	\$3,832.93	\$26,278.86	\$0.00	\$26,278.86	87.27%
238.531.0320.253.000.301	Property Services	\$0.00	\$184.00	\$184.00	(\$184.00)	\$0.00	(\$184.00)	0.00%
238.531.0380.253.000.301	Travel	\$0.00	\$0.00	\$420.46	(\$420.46)	\$0.00	(\$420.46)	0.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$80,310.16	\$276.00	\$41,919.74	\$38,390.42	\$26,055.72	\$12,334.70	15.36%
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	\$14,072.08	\$0.00	\$11,101.55	\$2,970.53	\$0.00	\$2,970.53	21.11%
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	\$10,314.93	\$0.00	\$13,883.18	(\$3,568.25)	\$982.04	(\$4,550.29)	-44.11%
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	\$43,474.25	\$320.94	\$30,274.44	\$13,199.81	\$9,448.76	\$3,751.05	8.63%
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	\$23,401.78	\$0.00	\$13,782.43	\$9,619.35	\$1,473.40	\$8,145.95	34.81%
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	\$751.94	\$16,871.40	\$11,579.68	\$3,326.53	\$8,253.15	29.01%
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	\$903.00	(\$903.00)	0.00%
238.531.0410.268.000.301	Supplies for Tennis	\$4,917.31	\$0.00	\$1,898.32	\$3,018.99	\$99.00	\$2,919.99	59.38%
238.531.0410.269.000.301	Supplies for Track	\$25.30	\$300.00	\$2,155.78	(\$2,130.48)	\$876.03	(\$3,006.51)	-11883.44%
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	\$33,693.16	(\$795.00)	\$12,260.12	\$21,433.04	\$2,984.37	\$18,448.67	54.75%
238.532.0410.216.000.301	Supplies for Art	\$2,331.54	\$0.00	\$287.67	\$2,043.87	\$60.00	\$1,983.87	85.09%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$10,326.73	\$460.50	\$5,470.74	\$4,855.99	\$320.02	\$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%
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	(\$2,832.64)	\$0.00	\$0.00	(\$2,832.64)	\$0.00	(\$2,832.64)	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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	\$9,054.84	\$368.00	\$5,722.94	\$3,331.90	\$679.49	\$2,652.41	29.29%
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	\$450.00	\$1,296.19	\$979.06	\$0.00	\$979.06	43.03%
238.532.0410.285.000.301	Supplies for NHS	\$2,318.16	\$53.98	\$53.98	\$2,264.18	\$0.00	\$2,264.18	97.67%
238.532.0340.286.000.301	Contracted Transportation for	\$0.00	\$1,498.00	\$2,796.00	(\$2,796.00)	\$0.00	(\$2,796.00)	0.00%
238.532.0410.286.000.301	Supplies for Science	\$15,516.97	\$0.00	\$3,322.07	\$12,194.90	\$812.00	\$11,382.90	73.36%
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	\$20,015.76	\$0.00	\$0.00	\$20,015.76	\$0.00	\$20,015.76	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	\$179.91	\$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%
238.682.0340.226.237.301	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	\$34,982.99	\$0.00	\$13,670.11	\$21,312.88	\$511.15	\$20,801.73	59.46%
238.740.0410.301.000.301	Supplies for Class 2026	\$20,373.96	\$1,816.85	\$3,102.00	\$17,271.96	\$5,398.87	\$11,873.09	58.28%
238.740.0410.302.000.301	Supplies for Class 2027	\$7,305.64	\$632.23	\$971.92	\$6,333.72	\$932.36	\$5,401.36	73.93%
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	\$1,231,092.68	\$13,101.78	\$633,693.65	\$597,399.03	\$99,218.29	\$498,180.74	40.47%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 5/1/2026 To Date: 5/31/2026

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	\$359.47	\$1,138.44	\$6,940.03	\$1,040.00	\$5,900.03	73.03%
	UNIT: Minidoka Jr. High - 490	\$8,078.47	\$359.47	\$1,138.44	\$6,940.03	\$1,040.00	\$5,900.03	73.03%

MINIDOKA COUNTY SCHOOL DISTRICT #331

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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	\$5,477.70	\$0.00	(\$17.28)	\$5,494.98	\$0.00	\$5,494.98	100.32%
238.517.0410.000.206.492	Supplies for Daycare	\$43,834.97	\$46.62	\$905.75	\$42,929.22	\$100.00	\$42,829.22	97.71%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$2,443.52	\$714.97	\$714.97	\$1,728.55	\$162.55	\$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	\$1,905.13	\$0.00	\$921.30	\$983.83	\$0.00	\$983.83	51.64%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,714.03	\$0.00	\$1,128.96	\$585.07	\$109.18	\$475.89	27.76%
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	\$7,188.82	\$1,199.60	\$2,664.26	\$4,524.56	\$112.16	\$4,412.40	61.38%
238.517.0410.308.000.492	Graduating Class Supplies	\$1,450.08	\$0.00	\$0.00	\$1,450.08	\$0.00	\$1,450.08	100.00%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,616.57	\$0.00	\$411.78	\$1,204.79	\$1,006.05	\$198.74	12.29%
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	\$0.00	\$724.21	\$795.17	\$104.00	\$691.17	45.49%
238.532.0410.280.000.492	Supplies for Hope Squad	\$3,532.69	\$2,600.00	\$3,115.74	\$416.95	\$0.00	\$416.95	11.80%
238.682.0340.201.000.492	Contracted Transportation	\$0.00	\$1,566.00	\$1,566.00	(\$1,566.00)	\$0.00	(\$1,566.00)	0.00%
238.740.0410.300.000.492	Supplies for Student Council	\$2,522.23	\$0.00	\$894.67	\$1,627.56	\$0.00	\$1,627.56	64.53%
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	\$74,549.25	\$6,127.19	\$16,033.96	\$58,515.29	\$1,593.94	\$56,921.35	76.35%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

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To Date: 5/31/2026

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,902,413.38	\$46,712.96	\$869,309.27	\$1,033,104.11	\$132,280.02	\$900,824.09	47.35%

End of Report