

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

From Date: 7/1/2026

To Date: 7/31/2026

Fiscal Year: 2026-2027

☐ 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
238.512.0320.000.000.000	Elementary Services	\$107,687.61	\$0.00	\$0.00	\$107,687.61	\$0.00	\$107,687.61	100.00%
238.512.0410.000.000.000	Elementary Supplies	\$77,892.80	\$0.00	\$0.00	\$77,892.80	\$0.00	\$77,892.80	100.00%
238.515.0320.000.000.000	Secondary Services	\$206,302.79	\$0.00	\$0.00	\$206,302.79	\$0.00	\$206,302.79	100.00%
238.515.0410.000.000.000	Secondary Supplies	\$227,220.32	\$0.00	\$0.00	\$227,220.32	\$0.00	\$227,220.32	100.00%
238.515.0550.000.000.000	Secondary Equipment	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%
238.517.0320.000.000.000	Alternative Services	\$962.00	\$0.00	\$0.00	\$962.00	\$0.00	\$962.00	100.00%
238.517.0410.000.000.000	Alternative Supplies	\$8,980.29	\$0.00	\$0.00	\$8,980.29	\$0.00	\$8,980.29	100.00%
238.519.0320.000.000.000	Voc-Tech Services	\$50,020.30	\$0.00	\$0.00	\$50,020.30	\$0.00	\$50,020.30	100.00%
238.519.0410.000.000.000	Voc-Tech Supplies	\$119,189.22	\$0.00	\$0.00	\$119,189.22	\$0.00	\$119,189.22	100.00%
238.531.0320.000.000.000	Athletic Services	\$230,658.71	\$0.00	\$0.00	\$230,658.71	\$0.00	\$230,658.71	100.00%
238.531.0410.000.000.000	Athletic Supplies	\$410,942.11	\$0.00	\$0.00	\$410,942.11	\$0.00	\$410,942.11	100.00%
238.531.0550.000.000.000	Athletic Equipment	\$12,500.31	\$0.00	\$0.00	\$12,500.31	\$0.00	\$12,500.31	100.00%
238.532.0320.000.000.000	Club Services	\$27,354.12	\$0.00	\$0.00	\$27,354.12	\$0.00	\$27,354.12	100.00%
238.532.0410.000.000.000	Club Supplies	\$44,386.76	\$0.00	\$0.00	\$44,386.76	\$0.00	\$44,386.76	100.00%
238.682.0340.000.000.000	Busing	\$7,410.45	\$0.00	\$0.00	\$7,410.45	\$0.00	\$7,410.45	100.00%
238.740.0320.000.000.000	Student Body Services	\$3,019.62	\$0.00	\$0.00	\$3,019.62	\$0.00	\$3,019.62	100.00%
238.740.0410.000.000.000	Student Body Supplies	\$16,565.50	\$0.00	\$0.00	\$16,565.50	\$0.00	\$16,565.50	100.00%
	UNIT: DISTRICT WIDE - 000	\$1,561,092.91	\$0.00	\$0.00	\$1,561,092.91	\$0.00	\$1,561,092.91	100.00%

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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	\$74.91	\$0.00	\$0.00	\$74.91	\$0.00	\$74.91	100.00%
238.512.0410.008.000.101	Kinder Camp Supplies	\$10,265.04	\$0.00	\$0.00	\$10,265.04	\$0.00	\$10,265.04	100.00%
238.512.0410.201.000.101	Activity Supplies	\$882.42	\$0.00	\$0.00	\$882.42	\$0.00	\$882.42	100.00%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	(\$1,200.00)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$5,621.26	\$0.00	\$0.00	\$5,621.26	\$0.00	\$5,621.26	100.00%
238.512.0410.227.000.101	Media Supplies	\$3,501.88	\$0.00	\$0.00	\$3,501.88	\$0.00	\$3,501.88	100.00%
238.512.0410.291.000.101	Yearbook Supplies	\$240.64	\$0.00	\$0.00	\$240.64	\$0.00	\$240.64	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$20,586.15	\$0.00	\$0.00	\$20,586.15	\$1,200.00	\$19,386.15	94.17%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.102	Supplies for General Instructi	\$14,820.50	\$0.00	\$0.00	\$14,820.50	\$0.00	\$14,820.50	100.00%
238.512.0410.008.000.102	Kinder Camp Supplies	\$0.80	\$0.00	\$0.00	\$0.80	\$0.00	\$0.80	100.00%
238.512.0410.201.000.102	Activity Supplies	\$3,767.19	\$0.00	\$0.00	\$3,767.19	\$0.00	\$3,767.19	100.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,588.78	\$0.00	\$0.00	\$5,588.78	\$0.00	\$5,588.78	100.00%
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	\$27,840.06	\$0.00	\$0.00	\$27,840.06	\$0.00	\$27,840.06	100.00%

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238.512.0410.000.000.105	Supplies for General Instructi	\$15,627.80	\$0.00	\$0.00	\$15,627.80	\$0.00	\$15,627.80	100.00%
238.512.0410.008.000.105	Kinder Camp Supplies	\$10,155.27	\$0.00	\$0.00	\$10,155.27	\$0.00	\$10,155.27	100.00%
238.512.0410.201.000.105	Activity Supplies	\$2,288.48	\$0.00	\$0.00	\$2,288.48	\$0.00	\$2,288.48	100.00%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$1,459.26	\$0.00	\$0.00	\$1,459.26	\$0.00	\$1,459.26	100.00%
238.512.0410.206.000.105	School Improvement Supplies	\$27.01	\$0.00	\$0.00	\$27.01	\$0.00	\$27.01	100.00%
238.512.0410.227.000.105	Media Supplies	\$16,705.29	\$0.00	\$0.00	\$16,705.29	\$0.00	\$16,705.29	100.00%
	UNIT: PAUL ELEMENTARY - 105	\$46,263.11	\$0.00	\$0.00	\$46,263.11	\$0.00	\$46,263.11	100.00%

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238.512.0410.000.000.107	Supplies for General Instructi	\$8,789.10	\$0.00	\$0.00	\$8,789.10	\$0.00	\$8,789.10	100.00%
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	\$6,792.53	\$0.00	\$0.00	\$6,792.53	\$0.00	\$6,792.53	100.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$8,737.76	\$0.00	\$0.00	\$8,737.76	\$0.00	\$8,737.76	100.00%
238.512.0410.206.000.107	School Improvement Supplies	\$74,235.77	\$0.00	\$0.00	\$74,235.77	\$0.00	\$74,235.77	100.00%
238.512.0410.227.000.107	Media Supplies	\$2,644.46	\$0.00	\$0.00	\$2,644.46	\$0.00	\$2,644.46	100.00%
238.532.0410.283.000.107	K Kids Supplies	\$735.43	\$0.00	\$0.00	\$735.43	\$0.00	\$735.43	100.00%
	UNIT: RUPERT ELEMENTARY - 107	\$101,997.08	\$0.00	\$0.00	\$101,997.08	\$0.00	\$101,997.08	100.00%

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238.515.0410.000.000.201	Supplies for General Instructi	(\$5,409.57)	\$0.00	\$0.00	(\$5,409.57)	\$0.00	(\$5,409.57)	100.00%
238.515.0410.000.216.201	Supplies for Reality Town	\$958.83	\$0.00	\$0.00	\$958.83	\$0.00	\$958.83	100.00%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$7,102.54	\$0.00	\$0.00	\$7,102.54	\$0.00	\$7,102.54	100.00%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	\$1,333.69	\$0.00	\$0.00	\$1,333.69	\$0.00	\$1,333.69	100.00%
238.515.0410.203.000.201	Supplies for School Climate/Su	(\$900.20)	\$0.00	\$0.00	(\$900.20)	\$0.00	(\$900.20)	100.00%
238.515.0410.204.000.201	Supplies for Vending	\$1,184.53	\$0.00	\$0.00	\$1,184.53	\$0.00	\$1,184.53	100.00%
238.515.0410.205.000.201	Supplies for PTO	\$2,523.41	\$0.00	\$0.00	\$2,523.41	\$400.00	\$2,123.41	84.15%
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	\$1,773.11	\$0.00	\$0.00	\$1,773.11	\$0.00	\$1,773.11	100.00%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$2,010.80	\$0.00	\$0.00	\$2,010.80	\$0.00	\$2,010.80	100.00%
238.515.0410.229.000.201	Supplies for Shop	\$1,137.70	\$0.00	\$0.00	\$1,137.70	\$0.00	\$1,137.70	100.00%
238.515.0410.246.000.201	Supplies for Band	\$741.60	\$0.00	\$0.00	\$741.60	\$0.00	\$741.60	100.00%
238.515.0410.254.000.201	Supplies for Choir	\$426.39	\$0.00	\$0.00	\$426.39	\$0.00	\$426.39	100.00%
238.515.0410.263.000.201	Supplies for Orchestra	\$7,163.17	\$0.00	\$0.00	\$7,163.17	\$0.00	\$7,163.17	100.00%
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	\$5,910.11	\$0.00	\$0.00	\$5,910.11	\$114.00	\$5,796.11	98.07%
238.531.0410.000.000.201	Supplies for General Athletics	\$8,100.17	\$0.00	\$0.00	\$8,100.17	\$0.00	\$8,100.17	100.00%
238.531.0410.250.000.201	Supplies for Boys' Basketball	\$1,961.68	\$0.00	\$0.00	\$1,961.68	\$0.00	\$1,961.68	100.00%
238.531.0410.251.000.201	Supplies for Boy's Soccer	\$783.88	\$0.00	\$0.00	\$783.88	\$0.00	\$783.88	100.00%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	\$2.43	\$0.00	\$0.00	\$2.43	\$0.00	\$2.43	100.00%
238.531.0320.253.000.201	Property Services	\$0.00	\$2,020.00	\$2,020.00	(\$2,020.00)	\$0.00	(\$2,020.00)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$8,239.31	\$1,900.00	\$1,900.00	\$6,339.31	\$2,880.00	\$3,459.31	41.99%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00	(\$2,725.00)	0.00%
238.531.0410.257.000.201	Supplies for Football	\$178.98	\$0.00	\$0.00	\$178.98	\$0.00	\$178.98	100.00%
238.531.0410.258.000.201	Supplies for Girls' Basketball	\$522.27	\$0.00	\$0.00	\$522.27	\$0.00	\$522.27	100.00%
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	\$2,224.34	\$0.00	\$0.00	\$2,224.34	\$0.00	\$2,224.34	100.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,243.17	\$0.00	\$0.00	\$12,243.17	\$0.00	\$12,243.17	100.00%
238.532.0410.276.000.201	Supplies for Builders	\$555.93	\$0.00	\$0.00	\$555.93	\$178.00	\$377.93	67.98%
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%
238.532.0410.287.000.201	Supplies for Ski	\$6,700.02	\$0.00	\$0.00	\$6,700.02	\$0.00	\$6,700.02	100.00%
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%
238.740.0410.300.000.201	Supplies for Student Council	\$16,574.56	\$0.00	\$0.00	\$16,574.56	\$5,600.00	\$10,974.56	66.21%
238.740.0410.301.000.201	Supplies for Student Body	\$160.88	\$0.00	\$0.00	\$160.88	\$0.00	\$160.88	100.00%
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		\$84,779.20	\$3,920.00	\$3,920.00	\$80,859.20	\$12,197.00	\$68,662.20	80.99%

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238.515.0410.000.000.202	Supplies for General Instructi	\$6,604.19	\$0.00	\$0.00	\$6,604.19	\$0.00	\$6,604.19	100.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$4,416.70	\$0.00	\$0.00	\$4,416.70	\$0.00	\$4,416.70	100.00%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$4,241.78	\$0.00	\$0.00	\$4,241.78	\$0.00	\$4,241.78	100.00%
238.515.0410.203.000.202	Supplies for School Climate/Su	\$3,147.47	\$0.00	\$0.00	\$3,147.47	\$0.00	\$3,147.47	100.00%
238.515.0410.204.000.202	Supplies for Vending	(\$52.34)	\$0.00	\$0.00	(\$52.34)	\$0.00	(\$52.34)	100.00%
238.515.0410.206.000.202	School Improvement Supplies	\$121.67	\$0.00	\$0.00	\$121.67	\$0.00	\$121.67	100.00%
238.515.0410.221.000.202	Supplies for Family & Consumer	\$238.69	\$0.00	\$0.00	\$238.69	\$0.00	\$238.69	100.00%
238.515.0410.227.000.202	Supplies for Media	\$1,025.79	\$0.00	\$0.00	\$1,025.79	\$0.00	\$1,025.79	100.00%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$1,286.14	\$0.00	\$0.00	\$1,286.14	\$0.00	\$1,286.14	100.00%
238.515.0410.229.000.202	Supplies for Shop	\$1,256.56	\$0.00	\$0.00	\$1,256.56	\$0.00	\$1,256.56	100.00%
238.515.0410.246.000.202	Supplies for Band	\$1,525.51	\$0.00	\$0.00	\$1,525.51	\$0.00	\$1,525.51	100.00%
238.515.0410.254.000.202	Supplies for Choir	\$781.62	\$0.00	\$0.00	\$781.62	\$0.00	\$781.62	100.00%
238.515.0410.263.000.202	Supplies for Orchestra	\$3,348.32	\$0.00	\$0.00	\$3,348.32	\$0.00	\$3,348.32	100.00%
238.515.0410.278.000.202	Supplies for FCCLA	\$222.47	\$0.00	\$0.00	\$222.47	\$0.00	\$222.47	100.00%
238.515.0410.291.000.202	Supplies for Yearbooks	\$8,704.75	\$0.00	\$0.00	\$8,704.75	\$0.00	\$8,704.75	100.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$1,996.60	\$0.00	\$0.00	\$1,996.60	\$0.00	\$1,996.60	100.00%
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%
238.531.0410.252.000.202	Supplies for Boys' Wrestling	\$5,424.04	\$0.00	\$0.00	\$5,424.04	\$0.00	\$5,424.04	100.00%
238.531.0410.253.000.202	Supplies for Cheerleading	\$1,099.86	\$0.00	\$0.00	\$1,099.86	\$0.00	\$1,099.86	100.00%
238.531.0410.257.000.202	Supplies for Football	\$3,018.93	\$0.00	\$0.00	\$3,018.93	\$0.00	\$3,018.93	100.00%
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	\$527.30	\$0.00	\$0.00	\$527.30	\$0.00	\$527.30	100.00%
238.531.0410.270.000.202	Supplies for Volleyball	\$588.32	\$0.00	\$0.00	\$588.32	\$0.00	\$588.32	100.00%
238.532.0410.230.000.202	Supplies for STEM	\$3,475.19	\$0.00	\$0.00	\$3,475.19	\$0.00	\$3,475.19	100.00%
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	\$1,920.52	\$0.00	\$0.00	\$1,920.52	\$0.00	\$1,920.52	100.00%
238.532.0410.282.000.202	Supplies for IDFY	\$916.40	\$0.00	\$0.00	\$916.40	\$0.00	\$916.40	100.00%
238.532.0410.287.000.202	Supplies for Ski	\$7,701.93	\$0.00	\$0.00	\$7,701.93	\$0.00	\$7,701.93	100.00%
238.532.0410.290.000.202	Supplies for Technology	\$762.07	\$0.00	\$0.00	\$762.07	\$0.00	\$762.07	100.00%
238.532.0410.291.000.202	Supplies for Yearbook	\$452.21	\$0.00	\$0.00	\$452.21	\$0.00	\$452.21	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	\$2,912.64	\$0.00	\$0.00	\$2,912.64	\$0.00	\$2,912.64	100.00%
	UNIT: WEST MINICO MIDDLE - 202	\$72,646.58	\$0.00	\$0.00	\$72,646.58	\$0.00	\$72,646.58	100.00%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2026-2027

☐ 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: 7/1/2026

To Date: 7/31/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$88,637.67	\$0.00	\$0.00	\$88,637.67	\$0.00	\$88,637.67	100.00%
238.515.0410.000.200.301	Supplies for Fundraiser	\$128.00	\$0.00	\$0.00	\$128.00	\$0.00	\$128.00	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	\$2,280.69	\$0.00	\$0.00	\$2,280.69	\$160.00	\$2,120.69	92.98%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$34,181.94	\$0.00	\$0.00	\$34,181.94	\$0.00	\$34,181.94	100.00%
238.515.0410.202.000.301	Supplies for Concessions	\$4,311.02	\$0.00	\$0.00	\$4,311.02	\$0.00	\$4,311.02	100.00%
238.515.0410.203.000.301	Supplies for School Climate	\$5,467.79	\$0.00	\$0.00	\$5,467.79	\$0.00	\$5,467.79	100.00%
238.515.0410.204.000.301	Supplies for Vending	\$720.33	\$0.00	\$0.00	\$720.33	\$0.00	\$720.33	100.00%
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	\$1,287.54	\$0.00	\$0.00	\$1,287.54	\$0.00	\$1,287.54	100.00%
238.515.0410.218.000.301	Supplies for Chemistry	(\$203.54)	\$0.00	\$0.00	(\$203.54)	\$0.00	(\$203.54)	100.00%
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	\$939.28	\$0.00	\$0.00	\$939.28	\$0.00	\$939.28	100.00%
238.515.0410.226.000.301	Supplies for Life Sports	\$2,947.35	\$0.00	\$0.00	\$2,947.35	\$0.00	\$2,947.35	100.00%
238.515.0410.227.000.301	Supplies for Media	\$670.68	\$0.00	\$0.00	\$670.68	\$0.00	\$670.68	100.00%
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	\$682.03	\$0.00	\$0.00	\$682.03	\$0.00	\$682.03	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$3,188.36	\$0.00	\$0.00	\$3,188.36	\$0.00	\$3,188.36	100.00%
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%
238.515.0410.246.000.301	Supplies for Band	\$5,981.38	\$0.00	\$0.00	\$5,981.38	\$0.00	\$5,981.38	100.00%
238.515.0410.254.000.301	Supplies for Choir	\$7,040.20	\$0.00	\$0.00	\$7,040.20	\$0.00	\$7,040.20	100.00%
238.515.0410.262.000.301	Supplies for Operetta	\$14,122.94	\$0.00	\$0.00	\$14,122.94	\$0.00	\$14,122.94	100.00%
238.515.0410.263.000.301	Supplies for Orchestra	\$11,283.13	\$0.00	\$0.00	\$11,283.13	\$0.00	\$11,283.13	100.00%
238.515.0410.286.000.301	Supplies for Science	\$1,479.30	\$0.00	\$0.00	\$1,479.30	\$0.00	\$1,479.30	100.00%
238.515.0410.291.000.301	Supplies for Yearbook	\$7,348.38	\$0.00	\$0.00	\$7,348.38	\$0.00	\$7,348.38	100.00%
238.515.0410.307.000.301	Attendance Incentive Supplies	\$5,050.27	\$0.00	\$0.00	\$5,050.27	\$0.00	\$5,050.27	100.00%
238.519.0410.215.224.301	Supplies for Ag Shop	\$6,536.04	\$0.00	\$0.00	\$6,536.04	\$0.00	\$6,536.04	100.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,456.66	\$0.00	\$0.00	\$1,456.66	\$0.00	\$1,456.66	100.00%
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%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$5,450.60	\$0.00	\$0.00	\$5,450.60	\$0.00	\$5,450.60	100.00%
238.519.0410.222.000.301	Supplies for Cert Nursing	\$521.04	\$0.00	\$0.00	\$521.04	\$0.00	\$521.04	100.00%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$2,050.34	\$0.00	\$0.00	\$2,050.34	\$0.00	\$2,050.34	100.00%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$15,080.05	\$0.00	\$0.00	\$15,080.05	\$0.00	\$15,080.05	100.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$17,181.00	\$0.00	\$0.00	\$17,181.00	\$0.00	\$17,181.00	100.00%
238.531.0410.247.000.301	Supplies for Baseball	\$14,493.84	\$0.00	\$0.00	\$14,493.84	\$0.00	\$14,493.84	100.00%
238.531.0410.248.000.301	Supplies for Bowling	\$1,373.39	\$0.00	\$0.00	\$1,373.39	\$0.00	\$1,373.39	100.00%
238.531.0410.249.000.301	Supplies for Boy's Golf	\$5,472.21	\$0.00	\$0.00	\$5,472.21	\$0.00	\$5,472.21	100.00%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$7,768.01	\$0.00	\$0.00	\$7,768.01	\$0.00	\$7,768.01	100.00%
238.531.0410.251.000.301	Supplies for Boy's Soccer	\$1,187.13	\$0.00	\$0.00	\$1,187.13	\$0.00	\$1,187.13	100.00%
238.531.0410.252.210.301	Supplies for Red Halverson	\$11,395.92	\$0.00	\$0.00	\$11,395.92	\$0.00	\$11,395.92	100.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$35,170.94	\$0.00	\$0.00	\$35,170.94	\$23,698.33	\$11,472.61	32.62%
238.531.0410.255.000.301	Supplies for Cross Country	\$1,507.66	\$0.00	\$0.00	\$1,507.66	\$0.00	\$1,507.66	100.00%
238.531.0410.256.000.301	Supplies for Dance	\$2,018.84	\$0.00	\$0.00	\$2,018.84	\$0.00	\$2,018.84	100.00%
238.531.0410.257.000.301	Supplies for Football	\$20,153.97	\$0.00	\$0.00	\$20,153.97	\$5,149.11	\$15,004.86	74.45%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$2,212.23	\$0.00	\$0.00	\$2,212.23	\$0.00	\$2,212.23	100.00%
238.531.0410.260.000.301	Supplies for Girl's Soccer	(\$826.36)	\$0.00	\$0.00	(\$826.36)	\$0.00	(\$826.36)	100.00%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	\$506.08	\$0.00	\$0.00	\$506.08	\$0.00	\$506.08	100.00%
238.531.0410.264.000.301	Supplies for Softball	\$6,738.49	\$0.00	\$0.00	\$6,738.49	\$0.00	\$6,738.49	100.00%
238.531.0410.265.000.301	Supplies for Special Olympics	\$210.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00	100.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.531.0410.267.000.301	Supplies for Swimming	\$812.68	\$0.00	\$0.00	\$812.68	\$0.00	\$812.68	100.00%
238.531.0410.268.000.301	Supplies for Tennis	\$1,416.99	\$0.00	\$0.00	\$1,416.99	\$0.00	\$1,416.99	100.00%
238.531.0410.269.000.301	Supplies for Track	(\$2,813.07)	\$0.00	\$0.00	(\$2,813.07)	\$0.00	(\$2,813.07)	100.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$5,820.38	\$0.00	\$0.00	\$5,820.38	\$0.00	\$5,820.38	100.00%
238.532.0410.216.000.301	Supplies for Art	\$2,002.00	\$0.00	\$0.00	\$2,002.00	\$0.00	\$2,002.00	100.00%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$4,535.97	\$0.00	\$0.00	\$4,535.97	\$0.00	\$4,535.97	100.00%
238.532.0410.277.000.301	Supplies for Business	\$304.75	\$0.00	\$0.00	\$304.75	\$0.00	\$304.75	100.00%
238.532.0410.278.000.301	Supplies for FCCLA	(\$101.54)	\$0.00	\$0.00	(\$101.54)	\$0.00	(\$101.54)	100.00%
238.532.0410.279.000.301	Supplies for FFA	(\$2,724.64)	\$0.00	\$0.00	(\$2,724.64)	\$0.00	(\$2,724.64)	100.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$1,954.10	\$0.00	\$0.00	\$1,954.10	\$0.00	\$1,954.10	100.00%
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	\$2,956.61	\$0.00	\$0.00	\$2,956.61	\$0.00	\$2,956.61	100.00%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$979.06	\$0.00	\$0.00	\$979.06	\$0.00	\$979.06	100.00%
238.532.0410.285.000.301	Supplies for NHS	\$2,264.18	\$0.00	\$0.00	\$2,264.18	\$0.00	\$2,264.18	100.00%
238.532.0410.286.000.301	Supplies for Science	\$8,630.90	\$0.00	\$0.00	\$8,630.90	\$0.00	\$8,630.90	100.00%
238.532.0410.287.000.301	Supplies for Ski	\$549.30	\$0.00	\$0.00	\$549.30	\$0.00	\$549.30	100.00%
238.532.0410.288.000.301	Supplies for Skills USA	(\$1,010.78)	\$0.00	\$0.00	(\$1,010.78)	\$0.00	(\$1,010.78)	100.00%
238.532.0410.291.000.301	Supplies for Yearbook	\$3,545.89	\$0.00	\$0.00	\$3,545.89	\$0.00	\$3,545.89	100.00%
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	\$81.42	\$0.00	\$0.00	\$81.42	\$0.00	\$81.42	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	\$993.12	\$0.00	\$0.00	\$993.12	\$0.00	\$993.12	100.00%
238.740.0410.300.000.301	Supplies for Student Council	\$23,260.73	\$0.00	\$0.00	\$23,260.73	\$0.00	\$23,260.73	100.00%
238.740.0410.301.000.301	Supplies for Class 2026	\$9,516.01	\$0.00	\$0.00	\$9,516.01	\$0.00	\$9,516.01	100.00%
238.740.0410.302.000.301	Supplies for Class 2027	\$7,852.76	\$0.00	\$0.00	\$7,852.76	\$0.00	\$7,852.76	100.00%
238.740.0410.303.000.301	Supplies for Class 2028	\$2,085.11	\$0.00	\$0.00	\$2,085.11	\$0.00	\$2,085.11	100.00%
238.740.0410.304.000.301	Supplies for Class 2029	\$245.63	\$0.00	\$0.00	\$245.63	\$0.00	\$245.63	100.00%
238.740.0410.305.000.301	Supplies for Gift of Green	\$6,674.18	\$0.00	\$0.00	\$6,674.18	\$0.00	\$6,674.18	100.00%
UNIT: MINICO HIGH SCHOOL - 301		\$490,509.33	\$0.00	\$0.00	\$490,509.33	\$29,007.44	\$461,501.89	94.09%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.490	Supplies for General Instructi	\$5,763.85	\$0.00	\$0.00	\$5,763.85	\$0.00	\$5,763.85	100.00%
	UNIT: Minidoka Jr. High - 490	\$5,763.85	\$0.00	\$0.00	\$5,763.85	\$0.00	\$5,763.85	100.00%

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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	\$1,477.10	\$0.00	\$0.00	\$1,477.10	\$0.00	\$1,477.10	100.00%
238.517.0410.000.206.492	Supplies for Daycare	\$43,290.31	\$0.00	\$0.00	\$43,290.31	\$0.00	\$43,290.31	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	\$1,676.30	\$0.00	\$0.00	\$1,676.30	\$0.00	\$1,676.30	100.00%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,732.94	\$0.00	\$0.00	\$1,732.94	\$0.00	\$1,732.94	100.00%
238.517.0410.204.000.492	Supplies for Vending	\$4,640.05	\$0.00	\$0.00	\$4,640.05	\$0.00	\$4,640.05	100.00%
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	\$923.74	\$0.00	\$0.00	\$923.74	\$0.00	\$923.74	100.00%
238.532.0410.277.000.492	Supplies for Business	\$389.32	\$0.00	\$0.00	\$389.32	\$0.00	\$389.32	100.00%
238.532.0410.280.000.492	Supplies for Hope Squad	\$1,921.45	\$0.00	\$0.00	\$1,921.45	\$0.00	\$1,921.45	100.00%
238.740.0410.300.000.492	Supplies for Student Council	\$1,644.81	\$0.00	\$0.00	\$1,644.81	\$0.00	\$1,644.81	100.00%
	UNIT: MT HARRISON ALTERNATIVE - 492	\$59,228.83	\$0.00	\$0.00	\$59,228.83	\$0.00	\$59,228.83	100.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$2,470,707.10	\$3,920.00	\$3,920.00	\$2,466,787.10	\$42,404.44	\$2,424,382.66	98.13%

End of Report