

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.104.101 WEBSTORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.105.101 RETURNED CHECKS	.00	.00	.00	.00	.00	.00
100.3.111.101 WEBSTORE FEES-ACEQUIA	(16.66)	.00	.00	(16.66)	.00	(16.66)
100.3.112.101 SALES TAX	56.27	.00	.00	56.27	.00	56.27
250.3.000.101 GENERAL ACCOUNT	1,680.69	.89	.00	1,681.58	(1,170.00)	511.58
253.3.000.101 ACTIVITY	3,056.44	.00	.00	3,056.44	(1,653.00)	1,403.44
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	169.04	.00	.00	169.04	.00	169.04
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	134.80	.00	.00	134.80	.00	134.80
500.3.000.101 SCHOOL CLIMATE	4,235.52	.00	(383.32)	3,852.20	.00	3,852.20
500.3.500.101 SUNSHINE FUND	1,053.08	.00	(24.33)	1,028.75	.00	1,028.75
GRAND TOTALS	11,489.21	.89	(407.65)	11,082.45	(2,823.00)	8,259.45

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Exclude Encumbrances Reverse Signs Page Break by Activity Subtotal By Journal

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100.3.111.102 WEBSTORE FEES-HEYBURN	(76.68)	.00	.00	(76.68)	.00	(76.68)
100.3.112.102 SALES TAX	160.14	.23	.00	160.37	.00	160.37
250.3.000.102 GENERAL ACCOUNT	1,631.58	40.04	(178.28)	1,493.34	(513.09)	980.25
253.3.000.102 ACTIVITY	3,826.25	.00	.00	3,826.25	(400.00)	3,426.25
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,228.01	367.51	(271.00)	1,324.52	.00	1,324.52
340.3.000.102 INSTRUCTION-KINDERGARTEN	503.69	.00	.00	503.69	.00	503.69
368.3.000.102 INSTRUCTION-MEDIA	124.77	3.99	(80.00)	48.76	.00	48.76
500.3.000.102 SCHOOL CLIMATE	4,723.39	.00	.00	4,723.39	(100.00)	4,623.39
500.3.500.102 SUNSHINE FUND	3,252.45	.00	(113.72)	3,138.73	(450.00)	2,688.73
GRAND TOTALS	15,373.60	411.77	(643.00)	15,142.37	(1,463.09)	13,679.28

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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100.3.111.105 WEBSTORE FEES-PAUL	(143.47)	.00	(14.25)	(157.72)	.00	(157.72)
100.3.112.105 SALES TAX	56.96	.46	.00	57.42	.00	57.42
250.3.000.105 GENERAL ACCOUNT	8,035.53	11.73	(91.00)	7,956.26	(516.00)	7,440.26
253.3.000.105 ACTIVITY	7,326.72	.00	(89.15)	7,237.57	(2,549.14)	4,688.43
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	21,894.99	.00	.00	21,894.99	(500.00)	21,394.99
340.3.000.105 INSTRUCTION-KINDERGARTEN	956.23	.00	.00	956.23	(1,369.24)	(413.01)
340.3.401.105 INSTRUCTION-KINDERKAMP	11,349.00	1,520.00	.00	12,869.00	.00	12,869.00
368.3.000.105 INSTRUCTION-MEDIA	2,699.49	.00	(501.77)	2,197.72	(350.00)	1,847.72
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	52,175.45	1,532.19	(696.17)	53,011.47	(5,284.38)	47,727.09

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.107 WEBSTORE FEES-RUPERT	(25.90)	.00	(1.08)	(26.98)	.00	(26.98)
100.3.112.107 SALES TAX	31.05	.00	.00	31.05	.00	31.05
250.3.000.107 GENERAL ACCOUNT	10,431.70	890.15	(4,164.35)	7,157.50	(306.54)	6,850.96
253.3.000.107 ACTIVITY	803.77	.00	(455.09)	348.68	(496.74)	(148.06)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	10,227.83	23,349.86	.00	33,577.69	(203.87)	33,373.82
340.3.000.107 INSTRUCTION-KINDERGARTEN	218.80	.00	(191.84)	26.96	(32.56)	(5.60)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	698.15	.00	(14.91)	683.24	.00	683.24
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	129.88	.00	.00	129.88	.00	129.88
500.3.000.107 SCHOOL CLIMATE	1,743.30	24.52	(91.35)	1,676.47	(161.71)	1,514.76
GRAND TOTALS	24,458.58	24,264.53	(4,918.62)	43,804.49	(1,201.42)	42,603.07

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(66.90)	8.38	(5.62)	(64.14)	.00	(64.14)
100.3.112.201 SALES TAX	325.25	492.19	(167.53)	649.91	(649.91)	.00
PROGRAM: 100	258.35	500.57	(173.15)	585.77	(649.91)	(64.14)
200.3.000.201 ATHLETICS	(10,056.58)	.00	(609.39)	(10,665.97)	.00	(10,665.97)
200.3.200.201 ATHLETICS-UNIFORMS	(330.57)	37.74	.00	(292.83)	.00	(292.83)
200.3.206.201 ATHLETICS-STAFF CLOTHING	22.64	.00	.00	22.64	.00	22.64
200.3.207.201 ATHLETICS-GATE RECEIPTS	9,385.55	1,737.50	.00	11,123.05	.00	11,123.05
PROGRAM: 200	(978.96)	1,775.24	(609.39)	186.89	0.00	186.89
202.3.000.201 ATHLETICS-BASKETBALL BOYS	243.51	40.00	(226.20)	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	223.27	.00	(226.20)	(2.93)	.00	(2.93)
PROGRAM: 202	466.78	40.00	(452.40)	54.38	0.00	54.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	390.54	.00	.00	390.54	.00	390.54
PROGRAM: 203	390.54	0.00	0.00	390.54	0.00	390.54
206.3.000.201 ATHLETICS-FOOTBALL	7,323.69	.00	(240.65)	7,083.04	.00	7,083.04
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	(3,534.77)	.00	.00	(3,534.77)	.00	(3,534.77)
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	590.06	.00	.00	590.06	.00	590.06
PROGRAM: 206	4,378.98	0.00	(240.65)	4,138.33	0.00	4,138.33
214.3.000.201 ATHLETICS-WRESTLING	2,147.00	.00	.00	2,147.00	.00	2,147.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	(1,300.00)	.00	.00	(1,300.00)	.00	(1,300.00)
PROGRAM: 214	847.00	0.00	0.00	847.00	0.00	847.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
220.3.000.201 CLASS 2022	23.23	.00	.00	23.23	.00	23.23
PROGRAM: 220	23.23	0.00	0.00	23.23	0.00	23.23
250.3.000.201 GENERAL ACCOUNT	(60.07)	.00	(34.45)	(94.52)	.00	(94.52)
PROGRAM: 250	(60.07)	0.00	(34.45)	(94.52)	0.00	(94.52)
251.3.000.201 CONCESSIONS	3,041.16	1,058.98	(705.47)	3,394.67	(873.70)	2,520.97
PROGRAM: 251	3,041.16	1,058.98	(705.47)	3,394.67	(873.70)	2,520.97
252.3.000.201 VENDING	(87.87)	399.22	(501.94)	(190.59)	(35.00)	(225.59)
PROGRAM: 252	(87.87)	399.22	(501.94)	(190.59)	(35.00)	(225.59)
253.3.000.201 ACTIVITY CARDS	2,580.11	.00	(314.07)	2,266.04	.00	2,266.04
PROGRAM: 253	2,580.11	0.00	(314.07)	2,266.04	0.00	2,266.04
254.3.000.201 ANNUALS	639.71	1,986.93	.00	2,626.64	.00	2,626.64
PROGRAM: 254	639.71	1,986.93	0.00	2,626.64	0.00	2,626.64
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	66.11	.00	.00	66.11	.00	66.11
PROGRAM: 255	66.11	0.00	0.00	66.11	0.00	66.11
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.201 INTEREST	35.63	1.84	.00	37.47	.00	37.47
PROGRAM: 257	35.63	1.84	0.00	37.47	0.00	37.47
259.3.000.201 STUDENT BODY FUNDRAISER	712.01	.00	.00	712.01	.00	712.01
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	712.01	0.00	0.00	712.01	0.00	712.01
260.3.000.201 SPECIAL INTEREST FUNDRAISER	60.74	.00	.00	60.74	.00	60.74
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	60.74	0.00	0.00	60.74	0.00	60.74

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
300.3.000.201 STUDENT COUNCIL	2,392.60	.00	.00	2,392.60	(272.00)	2,120.60
PROGRAM: 300	2,392.60	0.00	0.00	2,392.60	(272.00)	2,120.60
301.3.000.201 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00
303.3.000.201 CLUB-BUILDERS	(222.28)	.00	.00	(222.28)	.00	(222.28)
PROGRAM: 303	(222.28)	0.00	0.00	(222.28)	0.00	(222.28)
305.3.000.201 CLUB-DRUG FREE YOUTH	.00	.00	.00	.00	.00	.00
PROGRAM: 305	0.00	0.00	0.00	0.00	0.00	0.00
315.3.000.201 CLUB-STEM	(66.16)	.00	(20.00)	(86.16)	.00	(86.16)
PROGRAM: 315	(66.16)	0.00	(20.00)	(86.16)	0.00	(86.16)
316.3.000.201 CLUB-SKI	7,186.23	.00	(1,116.73)	6,069.50	(420.82)	5,648.68
PROGRAM: 316	7,186.23	0.00	(1,116.73)	6,069.50	(420.82)	5,648.68
318.3.000.201 CLUB-SPECIAL OLYMPICS	180.41	.00	.00	180.41	.00	180.41
PROGRAM: 318	180.41	0.00	0.00	180.41	0.00	180.41
320.3.000.201 CLUB-TECHNOLOGY	1,931.14	.00	.00	1,931.14	(100.00)	1,831.14
PROGRAM: 320	1,931.14	0.00	0.00	1,931.14	(100.00)	1,831.14
350.3.000.201 INSTRUCTIONAL-GENERAL	589.07	.00	.00	589.07	.00	589.07
PROGRAM: 350	589.07	0.00	0.00	589.07	0.00	589.07
351.3.000.201 INSTRUCTION-RENAISSANCE	(31.86)	40.00	.00	8.14	.00	8.14
PROGRAM: 351	(31.86)	40.00	0.00	8.14	0.00	8.14
354.3.000.201 INSTRUCTION-ART	5.54	.00	.00	5.54	.00	5.54
PROGRAM: 354	5.54	0.00	0.00	5.54	0.00	5.54
355.3.000.201 INSTRUCTION-BAND	45.38	.00	.00	45.38	.00	45.38

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019

To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 355	45.38	0.00	0.00	45.38	0.00	45.38
356.3.000.201 INSTRUCTION-CHEERLEADING	(3,603.16)	.00	.00	(3,603.16)	.00	(3,603.16)
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(4,996.57)	2,286.02	(31.20)	(2,741.75)	.00	(2,741.75)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	102.05	207.08	.00	309.13	.00	309.13
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(2,254.90)	579.10	.00	(1,675.80)	.00	(1,675.80)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(924.25)	.00	.00	(924.25)	.00	(924.25)
PROGRAM: 356	(11,676.83)	3,072.20	(31.20)	(8,635.83)	0.00	(8,635.83)
358.3.000.201 INSTRUCTION-CHOIR	421.33	.00	(80.28)	341.05	.00	341.05
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	421.33	0.00	(80.28)	341.05	0.00	341.05
360.3.000.201 INSTRUCTION-DANCE/DRILL	(13,993.73)	.00	.00	(13,993.73)	(146.25)	(14,139.98)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	12,384.90	817.22	.00	13,202.12	.00	13,202.12
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	20.00	.00	.00	20.00	.00	20.00
PROGRAM: 360	(1,588.83)	817.22	0.00	(771.61)	(146.25)	(917.86)
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	1,241.82	.00	(72.86)	1,168.96	.00	1,168.96
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	1,241.82	0.00	(72.86)	1,168.96	0.00	1,168.96
366.3.000.201 INSTRUCTION-LIFE SKILLS	311.09	.00	.00	311.09	.00	311.09
PROGRAM: 366	311.09	0.00	0.00	311.09	0.00	311.09
368.3.000.201 INSTRUCTION-MEDIA	254.98	99.29	(176.00)	178.27	(15.00)	163.27
PROGRAM: 368	254.98	99.29	(176.00)	178.27	(15.00)	163.27

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
370.3.000.201 INSTRUCTION-ORCHESTRA	640.56	.00	.00	640.56	.00	640.56
PROGRAM: 370	640.56	0.00	0.00	640.56	0.00	640.56
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	45.28	.00	.00	45.28	.00	45.28
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	4,519.33	1,205.00	.00	5,724.33	.00	5,724.33
PROGRAM: 372	4,574.61	1,205.00	0.00	5,779.61	0.00	5,779.61
374.3.000.201 INSTRUCTION-SHOP	(420.42)	.00	.00	(420.42)	.00	(420.42)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	618.10	.00	.00	618.10	(30.00)	588.10
PROGRAM: 374	197.68	0.00	0.00	197.68	(30.00)	167.68
501.3.000.201 FACULTY VENDING	(17.96)	.00	.00	(17.96)	.00	(17.96)
PROGRAM: 501	(17.96)	0.00	0.00	(17.96)	0.00	(17.96)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	55.57	.00	(36.99)	18.58	(3.01)	15.57
PROGRAM: 552	55.57	0.00	(36.99)	18.58	(3.01)	15.57
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	18,797.54	10,996.49	(4,565.58)	25,228.45	(2,545.69)	22,682.76

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.104.202 WEB STORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(115.61)	.00	.00	(115.61)	.00	(115.61)
100.3.112.202 SALES TAX	224.39	156.05	(224.39)	156.05	.00	156.05
PROGRAM: 100	108.78	156.05	(224.39)	40.44	0.00	40.44
200.3.000.202 ATHLETICS	(12,201.72)	.00	(120.00)	(12,321.72)	.00	(12,321.72)
200.3.200.202 ATHLETICS-SPIRIT PACKS	2,215.24	954.73	.00	3,169.97	.00	3,169.97
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	14,350.43	456.60	.00	14,807.03	.00	14,807.03
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	2,013.05	.00	.00	2,013.05	.00	2,013.05
PROGRAM: 200	6,377.00	1,411.33	(120.00)	7,668.33	0.00	7,668.33
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	0.00	0.00	0.00	0.00	0.00	0.00
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	(1,271.12)	(1,271.12)
PROGRAM: 212	0.00	0.00	0.00	0.00	(1,271.12)	(1,271.12)
214.3.000.202 ATHLETICS-WRESTLING	(96.80)	.00	.00	(96.80)	.00	(96.80)
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	(96.80)	0.00	0.00	(96.80)	0.00	(96.80)
250.3.000.202 GENERAL ACCOUNT	(4.80)	.00	.00	(4.80)	.00	(4.80)
PROGRAM: 250	(4.80)	0.00	0.00	(4.80)	0.00	(4.80)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
251.3.000.202 CONCESSIONS	5,540.12	580.19	(767.07)	5,353.24	(650.00)	4,703.24
PROGRAM: 251	5,540.12	580.19	(767.07)	5,353.24	(650.00)	4,703.24
252.3.000.202 VENDING	2,521.13	259.22	(124.53)	2,655.82	.00	2,655.82
PROGRAM: 252	2,521.13	259.22	(124.53)	2,655.82	0.00	2,655.82
253.3.000.202 ACTIVITY CARDS	5,818.40	.00	(887.78)	4,930.62	(70.00)	4,860.62
PROGRAM: 253	5,818.40	0.00	(887.78)	4,930.62	(70.00)	4,860.62
254.3.000.202 ANNUALS	5,651.75	.00	.00	5,651.75	.00	5,651.75
PROGRAM: 254	5,651.75	0.00	0.00	5,651.75	0.00	5,651.75
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	4.35	.00	.00	4.35	.00	4.35
PROGRAM: 255	4.35	0.00	0.00	4.35	0.00	4.35
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.202 INTEREST	1.91	.00	.00	1.91	.00	1.91
PROGRAM: 257	1.91	0.00	0.00	1.91	0.00	1.91
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	12,596.15	.00	(393.43)	12,202.72	.00	12,202.72
PROGRAM: 259	12,596.15	0.00	(393.43)	12,202.72	0.00	12,202.72
260.3.000.202 SPECIAL INTEREST FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.260.202 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	0.00	0.00	0.00	0.00	0.00	0.00
300.3.000.202 STUDENT COUNCIL	97.38	.00	.00	97.38	.00	97.38
PROGRAM: 300	97.38	0.00	0.00	97.38	0.00	97.38
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
303.3.000.202 CLUB-BUILDERS	1,697.45	.00	.00	1,697.45	.00	1,697.45
PROGRAM: 303	1,697.45	0.00	0.00	1,697.45	0.00	1,697.45
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,243.37	.00	.00	1,243.37	.00	1,243.37
PROGRAM: 305	1,243.37	0.00	0.00	1,243.37	0.00	1,243.37
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	3,657.41	.00	(1,636.36)	2,021.05	(168.00)	1,853.05
PROGRAM: 316	3,657.41	0.00	(1,636.36)	2,021.05	(168.00)	1,853.05
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	434.90	.00	.00	434.90	.00	434.90
PROGRAM: 320	434.90	0.00	0.00	434.90	0.00	434.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,304.37	.00	.00	8,304.37	.00	8,304.37
PROGRAM: 350	8,304.37	0.00	0.00	8,304.37	0.00	8,304.37
351.3.000.202 INSTRUCTION-RENAISSANCE	635.07	.00	(285.00)	350.07	.00	350.07
PROGRAM: 351	635.07	0.00	(285.00)	350.07	0.00	350.07
354.3.000.202 INSTRUCTION-ART	278.65	.00	(12.84)	265.81	.00	265.81
PROGRAM: 354	278.65	0.00	(12.84)	265.81	0.00	265.81
355.3.000.202 INSTRUCTION-BAND	306.30	.00	(80.00)	226.30	(80.00)	146.30
PROGRAM: 355	306.30	0.00	(80.00)	226.30	(80.00)	146.30
356.3.000.202 INSTRUCTION-CHEERLEADING	1,861.82	.00	.00	1,861.82	.00	1,861.82
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(1,481.73)	.00	.00	(1,481.73)	.00	(1,481.73)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	343.63	.00	.00	343.63	.00	343.63

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	(500.00)	.00	.00	(500.00)	.00	(500.00)
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	223.72	0.00	0.00	223.72	0.00	223.72
358.3.000.202 INSTRUCTION-CHOIR	7.59	23.58	.00	31.17	.00	31.17
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	7.59	23.58	0.00	31.17	0.00	31.17
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,454.18	551.89	(66.03)	1,940.04	(125.00)	1,815.04
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	728.86	.00	.00	728.86	.00	728.86
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	131.02	.00	.00	131.02	.00	131.02
PROGRAM: 360	2,314.06	551.89	(66.03)	2,799.92	(125.00)	2,674.92
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSTRUCTION-FACS CLASS	734.40	33.96	.00	768.36	.00	768.36
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	1,057.98	33.96	0.00	1,091.94	0.00	1,091.94
368.3.000.202 INSTRUCTION-MEDIA	686.19	.00	.00	686.19	.00	686.19
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	686.19	0.00	0.00	686.19	0.00	686.19
370.3.000.202 INSTRUCTION-ORCHESTRA	1,477.19	.00	.00	1,477.19	(50.00)	1,427.19
PROGRAM: 370	1,477.19	0.00	0.00	1,477.19	(50.00)	1,427.19
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,397.22	16.00	.00	2,413.22	.00	2,413.22

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
372.3.721.202 INSTRUCTION-BOWLING FEE	1,118.00	888.00	.00	2,006.00	.00	2,006.00
PROGRAM: 372	3,515.22	904.00	0.00	4,419.22	0.00	4,419.22
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	784.03	.00	(95.07)	688.96	(49.14)	639.82
PROGRAM: 374	784.03	0.00	(95.07)	688.96	(49.14)	639.82
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	359.61	.00	.00	359.61	.00	359.61
PROGRAM: 552	359.61	0.00	0.00	359.61	0.00	359.61
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	65,630.50	3,920.22	(4,692.50)	64,858.22	(2,463.26)	62,394.96

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.301 WEB STORE FEES-MINICO	(943.21)	14.24	(55.29)	(984.26)	.00	(984.26)
100.3.112.301 SALES TAX	2,003.24	1,276.20	(2,003.24)	1,276.20	.00	1,276.20
PROGRAM: 100	1,060.03	1,290.44	(2,058.53)	291.94	0.00	291.94
200.3.000.301 ATHLETICS	(46,308.15)	5,313.84	(17,731.36)	(58,725.67)	(627.50)	(59,353.17)
200.3.200.301 ATHLETICS-SPIRIT PACKS	18.87	.00	.00	18.87	.00	18.87
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	70,157.54	1,937.73	.00	72,095.27	.00	72,095.27
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	(2,343.47)	1,493.18	.00	(850.29)	.00	(850.29)
200.3.210.301 ATHLETICS-RED HALVERSON	5,703.70	.00	(5,703.70)	.00	.00	.00
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	29,276.06	8,744.75	(23,435.06)	14,585.75	(627.50)	13,958.25
201.3.000.301 ATHLETICS-BASEBALL	2,264.02	.00	(3,113.00)	(848.98)	(5,687.50)	(6,536.48)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	(1,914.00)	(1,914.00)	.00	(1,914.00)
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	6,862.03	16,585.00	.00	23,447.03	.00	23,447.03
PROGRAM: 201	9,126.05	16,585.00	(5,027.00)	20,684.05	(5,687.50)	14,996.55
202.3.000.301 ATHLETICS-BASKETBALL BOYS	1,721.43	178.00	(1,125.41)	774.02	(1,325.32)	(551.30)
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	6,753.25	125.00	.00	6,878.25	.00	6,878.25
PROGRAM: 202	8,474.68	303.00	(1,125.41)	7,652.27	(1,325.32)	6,326.95
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	(3,712.15)	.00	(666.31)	(4,378.46)	.00	(4,378.46)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	8,171.42	125.00	.00	8,296.42	.00	8,296.42
PROGRAM: 203	4,459.27	125.00	(666.31)	3,917.96	0.00	3,917.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
204.3.000.301 ATHLETICS-BOWLING	3,794.30	490.00	(393.98)	3,890.32	(840.00)	3,050.32
PROGRAM: 204	3,794.30	490.00	(393.98)	3,890.32	(840.00)	3,050.32
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,168.12	.00	.00	1,168.12	.00	1,168.12
PROGRAM: 205	1,168.12	0.00	0.00	1,168.12	0.00	1,168.12
206.3.000.301 ATHLETICS-FOOTBALL	(9,035.07)	.00	(2,162.05)	(11,197.12)	(586.69)	(11,783.81)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(7,577.70)	.00	.00	(7,577.70)	.00	(7,577.70)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	26,136.00	.00	.00	26,136.00	.00	26,136.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	12.71	.00	.00	12.71	.00	12.71
206.3.203.301 ATHLETICS-FOOTBALL CAMP	(142.67)	430.00	.00	287.33	.00	287.33
PROGRAM: 206	9,393.27	430.00	(2,162.05)	7,661.22	(586.69)	7,074.53
207.3.000.301 ATHLETICS-GOLF	3,475.45	1,590.00	(253.80)	4,811.65	(1,071.49)	3,740.16
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	(842.61)	(842.61)
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(600.00)	.00	(65.00)	(665.00)	.00	(665.00)
PROGRAM: 207	2,875.45	1,590.00	(318.80)	4,146.65	(1,914.10)	2,232.55
208.3.000.301 ATHLETICS-SOCCER BOYS	805.84	.00	.00	805.84	.00	805.84
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(268.50)	.00	.00	(268.50)	.00	(268.50)
PROGRAM: 208	537.34	0.00	0.00	537.34	0.00	537.34
209.3.000.301 ATHLETICS-SOCCER GIRLS	1,343.21	.00	.00	1,343.21	.00	1,343.21
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(289.75)	.00	.00	(289.75)	.00	(289.75)
PROGRAM: 209	1,053.46	0.00	0.00	1,053.46	0.00	1,053.46
210.3.000.301 ATHLETICS-SOFTBALL	(3,806.33)	13,952.65	(128.90)	10,017.42	(8,380.87)	1,636.55
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,496.70	.00	.00	1,496.70	(390.00)	1,106.70
PROGRAM: 210	(2,309.63)	13,952.65	(128.90)	11,514.12	(8,770.87)	2,743.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
211.3.000.301 ATHLETICS-TENNIS	2,884.37	1,092.19	(3,093.50)	883.06	(2,700.75)	(1,817.69)
PROGRAM: 211	2,884.37	1,092.19	(3,093.50)	883.06	(2,700.75)	(1,817.69)
212.3.000.301 ATHLETICS-TRACK	6,503.30	1,056.38	.00	7,559.68	(1,770.41)	5,789.27
PROGRAM: 212	6,503.30	1,056.38	0.00	7,559.68	(1,770.41)	5,789.27
213.3.000.301 ATHLETICS-VOLLEYBALL	7,446.86	540.00	.00	7,986.86	.00	7,986.86
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	252.00	.00	.00	252.00	.00	252.00
PROGRAM: 213	7,698.86	540.00	0.00	8,238.86	0.00	8,238.86
214.3.000.301 ATHLETICS-WRESTLING	16,651.09	262.74	(928.36)	15,985.47	.00	15,985.47
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	(4,095.00)	.00	.00	(4,095.00)	.00	(4,095.00)
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	(10,167.52)	.00	.00	(10,167.52)	.00	(10,167.52)
PROGRAM: 214	2,388.57	262.74	(928.36)	1,722.95	0.00	1,722.95
216.3.000.301 CLASS 2016	800.00	.00	.00	800.00	.00	800.00
PROGRAM: 216	800.00	0.00	0.00	800.00	0.00	800.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	1,276.86	.00	.00	1,276.86	.00	1,276.86
PROGRAM: 218	1,276.86	0.00	0.00	1,276.86	0.00	1,276.86
219.3.000.301 CLASS 2019	2,360.99	2,174.63	(181.68)	4,353.94	(3,768.48)	585.46
PROGRAM: 219	2,360.99	2,174.63	(181.68)	4,353.94	(3,768.48)	585.46
220.3.000.301 CLASS 2020	2,337.59	.00	(29.76)	2,307.83	(115.00)	2,192.83
PROGRAM: 220	2,337.59	0.00	(29.76)	2,307.83	(115.00)	2,192.83
221.3.000.301 CLASS 2021	2,425.58	.00	(125.62)	2,299.96	.00	2,299.96
PROGRAM: 221	2,425.58	0.00	(125.62)	2,299.96	0.00	2,299.96

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
222.3.000.301 CLASS 2022	506.91	492.05	(607.57)	391.39	(81.66)	309.73
PROGRAM: 222	506.91	492.05	(607.57)	391.39	(81.66)	309.73
250.3.000.301 GENERAL ACCOUNT	(173.25)	.00	.00	(173.25)	.00	(173.25)
250.3.250.301 PARKING PERMITS	8,508.14	50.00	.00	8,558.14	.00	8,558.14
PROGRAM: 250	8,334.89	50.00	0.00	8,384.89	0.00	8,384.89
251.3.000.301 CONCESSIONS	12,042.70	566.04	(6,615.65)	5,993.09	(715.81)	5,277.28
PROGRAM: 251	12,042.70	566.04	(6,615.65)	5,993.09	(715.81)	5,277.28
252.3.000.301 VENDING	469.83	277.35	(586.56)	160.62	(443.96)	(283.34)
PROGRAM: 252	469.83	277.35	(586.56)	160.62	(443.96)	(283.34)
253.3.000.301 ACTIVITY CARDS	1,118.02	145.30	.00	1,263.32	.00	1,263.32
PROGRAM: 253	1,118.02	145.30	0.00	1,263.32	0.00	1,263.32
254.3.000.301 YEARBOOKS	14,487.93	47.17	.00	14,535.10	.00	14,535.10
PROGRAM: 254	14,487.93	47.17	0.00	14,535.10	0.00	14,535.10
257.3.000.301 INTEREST	1,185.29	.00	.00	1,185.29	.00	1,185.29
PROGRAM: 257	1,185.29	0.00	0.00	1,185.29	0.00	1,185.29
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	12,944.93	.00	.00	12,944.93	.00	12,944.93
PROGRAM: 259	12,944.93	0.00	0.00	12,944.93	0.00	12,944.93
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	319.57	.00	(100.00)	219.57	.00	219.57
PROGRAM: 260	319.57	0.00	(100.00)	219.57	0.00	219.57
300.3.000.301 STUDENT COUNCIL	2,446.47	563.00	(2,490.84)	518.63	(83.07)	435.56
PROGRAM: 300	2,446.47	563.00	(2,490.84)	518.63	(83.07)	435.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
301.3.000.301 CLUB-ANNUAL	1,933.55	.00	.00	1,933.55	(976.85)	956.70
PROGRAM: 301	1,933.55	0.00	0.00	1,933.55	(976.85)	956.70
302.3.000.301 CLUB-ART	91.90	.00	.00	91.90	.00	91.90
PROGRAM: 302	91.90	0.00	0.00	91.90	0.00	91.90
304.3.000.301 CLUB-BUSINESS	(524.82)	916.50	(1,537.00)	(1,145.32)	(637.00)	(1,782.32)
304.3.304.301 CLUB-MR MHS	2,954.74	.00	.00	2,954.74	.00	2,954.74
PROGRAM: 304	2,429.92	916.50	(1,537.00)	1,809.42	(637.00)	1,172.42
305.3.000.301 CLUB-DRUG FREE YOUTH	562.19	.00	.00	562.19	.00	562.19
PROGRAM: 305	562.19	0.00	0.00	562.19	0.00	562.19
306.3.000.301 CLUB-FCCLA	313.43	.00	.00	313.43	.00	313.43
PROGRAM: 306	313.43	0.00	0.00	313.43	0.00	313.43
307.3.000.301 CLUB-FFA	39,142.47	463.00	(4,987.30)	34,618.17	(4,457.23)	30,160.94
PROGRAM: 307	39,142.47	463.00	(4,987.30)	34,618.17	(4,457.23)	30,160.94
309.3.000.301 CLUB-KEY	662.63	.00	(58.87)	603.76	.00	603.76
PROGRAM: 309	662.63	0.00	(58.87)	603.76	0.00	603.76
310.3.000.301 CLUB-LEO	453.81	.00	.00	453.81	.00	453.81
PROGRAM: 310	453.81	0.00	0.00	453.81	0.00	453.81
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MOUNTAIN BIKE	1,365.00	.00	.00	1,365.00	.00	1,365.00
PROGRAM: 312	1,365.00	0.00	0.00	1,365.00	0.00	1,365.00
313.3.000.301 CLUB-NHS	1,973.61	.00	(997.99)	975.62	.00	975.62
PROGRAM: 313	1,973.61	0.00	(997.99)	975.62	0.00	975.62

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
314.3.000.301 CLUB-RODEO	12,565.81	681.13	(4,037.80)	9,209.14	(1,480.00)	7,729.14
PROGRAM: 314	12,565.81	681.13	(4,037.80)	9,209.14	(1,480.00)	7,729.14
315.3.000.301 CLUB-SCIENCE	2,838.01	357.00	(483.63)	2,711.38	(486.00)	2,225.38
PROGRAM: 315	2,838.01	357.00	(483.63)	2,711.38	(486.00)	2,225.38
316.3.000.301 CLUB-SKI	2,487.07	.00	(1,242.87)	1,244.20	.00	1,244.20
PROGRAM: 316	2,487.07	0.00	(1,242.87)	1,244.20	0.00	1,244.20
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
319.3.000.301 CLUB-SWIM TEAM	1,833.59	.00	.00	1,833.59	.00	1,833.59
PROGRAM: 319	1,833.59	0.00	0.00	1,833.59	0.00	1,833.59
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	158.77	.00	(165.00)	(6.23)	.00	(6.23)
PROGRAM: 321	158.77	0.00	(165.00)	(6.23)	0.00	(6.23)
322.3.000.301 CLUB-YOUNG REPUBLICAN	2,725.00	.00	(1,700.75)	1,024.25	.00	1,024.25
PROGRAM: 322	2,725.00	0.00	(1,700.75)	1,024.25	0.00	1,024.25
325.3.000.301 CLUB-TRAP	3,197.25	.00	.00	3,197.25	.00	3,197.25
PROGRAM: 325	3,197.25	0.00	0.00	3,197.25	0.00	3,197.25
350.3.000.301 INSTRUCTIONAL-GENERAL	7,336.10	.00	(1,922.00)	5,414.10	.00	5,414.10
PROGRAM: 350	7,336.10	0.00	(1,922.00)	5,414.10	0.00	5,414.10
351.3.000.301 INSTRUCTION-RENAISSANCE	1,104.34	.00	(212.29)	892.05	(8.00)	884.05
PROGRAM: 351	1,104.34	0.00	(212.29)	892.05	(8.00)	884.05
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00
352.3.521.301 INSTRUCTION-PSAT	243.18	.00	.00	243.18	.00	243.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
352.3.523.301 INSTRUCTION-IDLA FEES	1,155.00	.00	.00	1,155.00	.00	1,155.00
PROGRAM: 352	1,690.74	0.00	0.00	1,690.74	0.00	1,690.74
353.3.000.301 INSTRUCTION-AEROBICS	1,234.94	.00	.00	1,234.94	.00	1,234.94
PROGRAM: 353	1,234.94	0.00	0.00	1,234.94	0.00	1,234.94
354.3.000.301 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
354.3.540.301 INSTRUCTION-ART BAIRD	310.71	.00	.00	310.71	.00	310.71
354.3.541.301 INSTRUCTION-ART CALL	933.64	.00	(136.31)	797.33	.00	797.33
PROGRAM: 354	1,244.35	0.00	(136.31)	1,108.04	0.00	1,108.04
355.3.000.301 INSTRUCTION-BAND	5,576.64	68.29	(602.21)	5,042.72	(415.00)	4,627.72
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	(4,024.15)	.00	.00	(4,024.15)	.00	(4,024.15)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	1,672.49	68.29	(602.21)	1,138.57	(415.00)	723.57
356.3.000.301 INSTRUCTION-CHEERLEADING	11,476.86	100.00	(575.12)	11,001.74	.00	11,001.74
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(13,819.19)	516.98	.00	(13,302.21)	.00	(13,302.21)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(3,484.80)	152.00	.00	(3,332.80)	.00	(3,332.80)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(5,827.13)	768.98	(575.12)	(5,633.27)	0.00	(5,633.27)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,515.43	.00	.00	1,515.43	.00	1,515.43
PROGRAM: 357	1,515.43	0.00	0.00	1,515.43	0.00	1,515.43
358.3.000.301 INSTRUCTION-CHOIR	5,744.44	248.00	(677.17)	5,315.27	(2,054.35)	3,260.92
358.3.205.301 INSTRUCTION-MUSIC TOUR	15,942.68	8,855.19	(18,224.00)	6,573.87	(15,025.02)	(8,451.15)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	19,685.80	.00	.00	19,685.80	.00	19,685.80
PROGRAM: 358	41,372.92	9,103.19	(18,901.17)	31,574.94	(17,079.37)	14,495.57
359.3.000.301 INSTRUCTION-DANCE FORCE	16,442.66	.00	(853.30)	15,589.36	(601.00)	14,988.36
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(3,490.86)	.00	(2,058.00)	(5,548.86)	.00	(5,548.86)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(3,869.00)	.00	(464.00)	(4,333.00)	.00	(4,333.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	9,082.80	0.00	(3,375.30)	5,707.50	(601.00)	5,106.50
361.3.000.301 INSTRUCTION-DRAMA	549.51	.00	.00	549.51	.00	549.51
PROGRAM: 361	549.51	0.00	0.00	549.51	0.00	549.51
362.3.000.301 INSTRUCTION-DRIVERS ED	5,075.00	.00	.00	5,075.00	.00	5,075.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	300.00	.00	.00	300.00	.00	300.00
PROGRAM: 362	5,375.00	0.00	0.00	5,375.00	0.00	5,375.00
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	415.00	.00	.00	415.00	.00	415.00
PROGRAM: 366	415.00	0.00	0.00	415.00	0.00	415.00
367.3.000.301 INSTRUCTION-LIFE SPORTS	5,183.73	980.00	.00	6,163.73	.00	6,163.73
PROGRAM: 367	5,183.73	980.00	0.00	6,163.73	0.00	6,163.73
368.3.000.301 INSTRUCTION-MEDIA	447.84	1.70	.00	449.54	.00	449.54
PROGRAM: 368	447.84	1.70	0.00	449.54	0.00	449.54
369.3.000.301 INSTRUCTION-OPERETTA	444.68	8,067.40	(1,964.31)	6,547.77	(2,800.00)	3,747.77
PROGRAM: 369	444.68	8,067.40	(1,964.31)	6,547.77	(2,800.00)	3,747.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
370.3.000.301 INSTRUCTION-ORCHESTRA	1,749.36	114.43	(1,222.06)	641.73	(50.00)	591.73
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	125.00	.00	.00	125.00	.00	125.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	3,658.99	.00	.00	3,658.99	.00	3,658.99
PROGRAM: 370	5,533.35	114.43	(1,222.06)	4,425.72	(50.00)	4,375.72
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	21.62	.00	.00	21.62	.00	21.62
PROGRAM: 371	21.62	0.00	0.00	21.62	0.00	21.62
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	877.50	140.00	(3,220.00)	(2,202.50)	.00	(2,202.50)
PROGRAM: 372	877.50	140.00	(3,220.00)	(2,202.50)	0.00	(2,202.50)
373.3.000.301 INSTRUCTION-SCIENCE	56.44	.00	.00	56.44	(16.08)	40.36
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	56.44	0.00	0.00	56.44	(16.08)	40.36
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	4,217.27	40.00	.00	4,257.27	.00	4,257.27
PROGRAM: 376	4,217.27	40.00	0.00	4,257.27	0.00	4,257.27
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	12,320.55	18.87	.00	12,339.42	(4,069.75)	8,269.67
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	191.35	.00	(215.87)	(24.52)	(50.00)	(74.52)
PROGRAM: 390	12,511.90	18.87	(215.87)	12,314.90	(4,119.75)	8,195.15
391.3.000.301 VOC INSTRUCTION-AG SHOP	118.92	23.58	(180.00)	(37.50)	(258.00)	(295.50)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,535.31	.00	.00	1,535.31	.00	1,535.31
PROGRAM: 391	1,654.23	23.58	(180.00)	1,497.81	(258.00)	1,239.81
392.3.000.301 VOC INSTRUCTION-DIESEL	4,499.10	.00	.00	4,499.10	.00	4,499.10

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	563.57	.00	(625.30)	(61.73)	(258.00)	(319.73)
PROGRAM: 392	5,062.67	0.00	(625.30)	4,437.37	(258.00)	4,179.37
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	322.41	.00	.00	322.41	.00	322.41
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	633.33	.00	.00	633.33	.00	633.33
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	135.00	.00	.00	135.00	.00	135.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	724.76	.00	.00	724.76	.00	724.76
PROGRAM: 393	1,815.50	0.00	0.00	1,815.50	0.00	1,815.50
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	540.74	.00	.00	540.74	.00	540.74
PROGRAM: 394	1,158.47	0.00	0.00	1,158.47	0.00	1,158.47
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	1,028.66	.00	(380.02)	648.64	.00	648.64
395.3.951.301 VOC INSTRUCTION- ACADEMY	263.94	.00	.00	263.94	.00	263.94
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	907.18	.00	.00	907.18	.00	907.18
395.3.953.301 VOC INSTRUCTION- COPIES	133.52	.00	.00	133.52	.00	133.52
PROGRAM: 395	2,333.30	0.00	(380.02)	1,953.28	0.00	1,953.28
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	(2,251.53)	2,480.12	(512.19)	(283.60)	(2,486.03)	(2,769.63)
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	1,109.45	.00	(565.60)	543.85	(974.00)	(430.15)
PROGRAM: 396	(1,142.08)	2,480.12	(1,077.79)	260.25	(3,460.03)	(3,199.78)
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,759.75	.00	.00	2,759.75	.00	2,759.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	473.46	.00	.00	473.46	(25.00)	448.46
PROGRAM: 397	3,233.21	0.00	0.00	3,233.21	(25.00)	3,208.21

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	(127.64)	841.39
PROGRAM: 398	969.03	0.00	0.00	969.03	(127.64)	841.39
399.3.000.301 VOC INSTRUCTION-CERT NURSING	1,233.56	753.21	(559.50)	1,427.27	(747.18)	680.09
PROGRAM: 399	1,233.56	753.21	(559.50)	1,427.27	(747.18)	680.09
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	.00	.00	.00	.00	.00	.00
PROGRAM: 402	0.00	0.00	0.00	0.00	0.00	0.00
500.3.000.301 SCHOOL CLIMATE	336.00	.00	.00	336.00	.00	336.00
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	336.00	0.00	0.00	336.00	0.00	336.00
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	8,240.00	250.00	.00	8,490.00	.00	8,490.00
PROGRAM: 552	8,240.00	250.00	0.00	8,490.00	0.00	8,490.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	523.00	180.00	.00	703.00	.00	703.00
PROGRAM: 553	523.00	180.00	0.00	703.00	0.00	703.00
GRAND TOTALS	351,718.00	76,185.09	(100,456.04)	327,447.05	(67,433.25)	260,013.80

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 3/1/2019 To: 3/31/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.112.492 SALES TAX-MT H	.00	.00	.00	.00	.00	.00
218.3.000.492 CLASS 2018	1,649.86	.00	.00	1,649.86	.00	1,649.86
219.3.000.492 CLASS 2019	1,305.75	250.00	.00	1,555.75	.00	1,555.75
250.3.000.492 GENERAL ACCOUNT	76.57	.00	.00	76.57	.00	76.57
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	1,901.79	219.22	.00	2,121.01	(435.00)	1,686.01
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	472.23	69.00	.00	541.23	.00	541.23
257.3.000.492 INTEREST	23.06	2.13	.00	25.19	.00	25.19
259.3.000.492 STUDENT BODY FUNDRAISER	184.55	.00	.00	184.55	.00	184.55
260.3.000.492 SPECIAL INTEREST FUNDRAISER-VETERANS	490.11	.00	.00	490.11	.00	490.11
260.3.260.492 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
300.3.000.492 STUDENT COUNCIL	1,117.51	.00	.00	1,117.51	(40.00)	1,077.51
304.3.000.492 CLUB-BUSINESS	31.00	.00	.00	31.00	.00	31.00
305.3.000.492 CLUB-SOURCES OF STRENGTH	1,132.61	337.00	.00	1,469.61	(40.00)	1,429.61
340.3.000.492 INSTRUCTION-DAYCARE	16,320.21	.00	.00	16,320.21	.00	16,320.21
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	658.74	.00	.00	658.74	.00	658.74
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	497.79	.00	.00	497.79	.00	497.79
500.3.500.492 SUNSHINE FUND	167.85	.00	.00	167.85	.00	167.85
GRAND TOTALS	26,121.63	877.35	.00	26,998.98	(515.00)	26,483.98

End of Report