

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

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

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0410.000.000.101	Supplies for General Instructi	\$4,508.96	\$0.00	\$287.49	\$4,221.47	\$465.00	\$3,756.47	83.31%
238.512.0410.008.000.101	Kinder Camp Supplies	\$7,504.35	\$0.00	\$0.00	\$7,504.35	\$0.00	\$7,504.35	100.00%
238.512.0410.201.000.101	Activity Supplies	\$2,656.15	\$91.67	\$91.67	\$2,564.48	\$338.09	\$2,226.39	83.82%
238.512.0320.203.000.101	School Climate/Sunshine Servic	\$0.00	\$76.00	\$880.32	(\$880.32)	\$0.00	(\$880.32)	0.00%
238.512.0410.203.000.101	School Climate/Sunshine Suppli	\$6,474.49	\$134.48	\$386.68	\$6,087.81	\$717.10	\$5,370.71	82.95%
238.512.0410.227.000.101	Media Supplies	\$3,342.04	\$0.00	\$0.00	\$3,342.04	\$0.00	\$3,342.04	100.00%
	UNIT: ACEQUIA ELEMENTARY - 101	\$24,485.99	\$302.15	\$1,646.16	\$22,839.83	\$1,520.19	\$21,319.64	87.07%

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238.512.0410.000.000.102	Supplies for General Instructi	\$4,797.64	\$230.00	\$459.77	\$4,337.87	\$0.00	\$4,337.87	90.42%
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	\$384.11	\$5,807.62	\$435.00	\$5,372.62	86.77%
238.512.0320.203.000.102	School Climate/Sunshine Servic	\$0.00	\$104.94	\$314.82	(\$314.82)	\$0.00	(\$314.82)	0.00%
238.512.0410.203.000.102	School Climate/Sunshine Suppli	\$5,640.78	\$0.00	\$1,286.32	\$4,354.46	\$200.00	\$4,154.46	73.65%
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	\$1,555.44	\$0.00	\$0.00	\$1,555.44	\$0.00	\$1,555.44	100.00%
	UNIT: HEYBURN ELEMENTARY - 102	\$19,206.82	\$334.94	\$2,845.02	\$16,361.80	\$635.00	\$15,726.80	81.88%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.105	Services for General Instructi	\$0.00	\$76.00	\$396.00	(\$396.00)	\$630.00	(\$1,026.00)	0.00%
238.512.0410.000.000.105	Supplies for General Instructi	\$18,866.09	\$296.78	\$1,409.03	\$17,457.06	\$0.00	\$17,457.06	92.53%
238.512.0410.008.000.105	Kinder Camp Supplies	\$7,690.83	\$0.00	\$0.00	\$7,690.83	\$0.00	\$7,690.83	100.00%
238.512.0320.201.000.105	Activity Services	\$0.00	\$0.00	\$0.00	\$0.00	\$436.00	(\$436.00)	0.00%
238.512.0410.201.000.105	Activity Supplies	\$3,830.48	\$0.00	\$0.00	\$3,830.48	\$0.00	\$3,830.48	100.00%
238.512.0410.203.000.105	School Climate/Sunshine Suppli	\$256.28	\$0.00	\$0.00	\$256.28	\$0.00	\$256.28	100.00%
238.512.0410.203.238.105	Smiles 4 Kids Donation Supplie	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
238.512.0410.206.000.105	School Improvement Supplies	\$384.85	\$0.00	\$0.00	\$384.85	\$0.00	\$384.85	100.00%
238.512.0410.227.000.105	Media Supplies	\$16,501.61	\$0.00	\$0.00	\$16,501.61	\$0.00	\$16,501.61	100.00%
	UNIT: PAUL ELEMENTARY - 105	\$47,730.14	\$372.78	\$1,805.03	\$45,925.11	\$1,066.00	\$44,859.11	93.98%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.512.0320.000.000.107	Services for General Instructi	\$0.00	\$76.00	\$380.00	(\$380.00)	\$0.00	(\$380.00)	0.00%
238.512.0410.000.000.107	Supplies for General Instructi	\$8,337.09	\$57.48	\$2,703.62	\$5,633.47	\$2,245.44	\$3,388.03	40.64%
238.512.0410.008.000.107	Kinder Camp Supplies	\$62.03	\$0.00	\$0.00	\$62.03	\$0.00	\$62.03	100.00%
238.512.0410.201.000.107	Activity Supplies	\$4,828.86	\$0.00	\$0.00	\$4,828.86	\$515.00	\$4,313.86	89.33%
238.512.0320.203.000.107	School Climate/Sunshine Servic	\$0.00	\$0.00	\$1,132.95	(\$1,132.95)	\$0.00	(\$1,132.95)	0.00%
238.512.0410.203.000.107	School Climate/Sunshine Suppli	\$12,927.28	\$68.85	\$1,235.02	\$11,692.26	\$2,040.00	\$9,652.26	74.67%
238.512.0410.206.000.107	School Improvement Supplies	\$54,890.08	\$0.00	\$0.00	\$54,890.08	\$0.00	\$54,890.08	100.00%
238.512.0410.227.000.107	Media Supplies	\$1,911.97	\$0.00	\$0.00	\$1,911.97	\$0.00	\$1,911.97	100.00%
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	\$184.93	\$242.63	\$545.43	\$0.00	\$545.43	69.21%
	UNIT: RUPERT ELEMENTARY - 107	\$83,995.37	\$387.26	\$5,694.22	\$78,301.15	\$4,800.44	\$73,500.71	87.51%

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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	(\$1,826.41)	\$796.76	\$2,565.69	(\$4,392.10)	\$3.24	(\$4,395.34)	240.65%
238.515.0320.000.200.201	Services for Fundraiser	\$0.00	\$0.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
238.515.0410.000.216.201	Supplies for Reality Town	\$2,135.78	\$0.00	\$0.00	\$2,135.78	\$0.00	\$2,135.78	100.00%
238.515.0320.201.000.201	Services for Activities/Activi	\$0.00	\$0.00	\$272.80	(\$272.80)	\$0.00	(\$272.80)	0.00%
238.515.0410.201.000.201	Supplies for Activities/Activi	\$17,060.35	\$235.68	\$719.90	\$16,340.45	\$582.16	\$15,758.29	92.37%
238.515.0410.202.000.201	Supplies for Concessions/Schoo	(\$220.16)	\$0.00	\$132.73	(\$352.89)	\$0.00	(\$352.89)	160.29%
238.515.0410.203.000.201	Supplies for School Climate/Su	\$272.37	\$95.45	\$187.07	\$85.30	\$75.00	\$10.30	3.78%
238.515.0410.204.000.201	Supplies for Vending	(\$179.24)	\$0.00	\$0.00	(\$179.24)	\$0.00	(\$179.24)	100.00%
238.515.0410.205.000.201	Supplies for PTO	\$2,517.98	\$294.95	\$294.95	\$2,223.03	\$500.00	\$1,723.03	68.43%
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	\$1,542.92	\$170.36	\$183.23	\$1,359.69	\$20.00	\$1,339.69	86.83%
238.515.0410.228.000.201	Supplies for Physical Educatio	\$4,380.28	\$0.00	\$91.98	\$4,288.30	\$0.00	\$4,288.30	97.90%
238.515.0410.229.000.201	Supplies for Shop	\$1,848.59	\$0.00	\$509.94	\$1,338.65	\$0.00	\$1,338.65	72.41%
238.515.0320.246.000.201	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	(\$205.00)	0.00%
238.515.0410.246.000.201	Supplies for Band	\$1,101.59	\$0.00	\$73.99	\$1,027.60	\$0.00	\$1,027.60	93.28%
238.515.0410.254.000.201	Supplies for Choir	\$371.39	\$80.00	\$80.00	\$291.39	\$0.00	\$291.39	78.46%
238.515.0410.263.000.201	Supplies for Orchestra	\$7,042.13	\$400.00	\$1,720.21	\$5,321.92	\$0.00	\$5,321.92	75.57%
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	\$7,420.22	\$494.00	\$494.00	\$6,926.22	\$0.00	\$6,926.22	93.34%
238.531.0320.000.000.201	Services for General Athletics	\$0.00	\$305.00	\$5,009.97	(\$5,009.97)	\$1,635.00	(\$6,644.97)	0.00%
238.531.0410.000.000.201	Supplies for General Athletics	\$23,789.92	\$865.00	\$8,373.07	\$15,416.85	\$175.00	\$15,241.85	64.07%
238.531.0410.250.000.201	Supplies for Boys' Basketball	\$2,401.68	\$0.00	\$0.00	\$2,401.68	\$0.00	\$2,401.68	100.00%
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%
238.531.0410.252.000.201	Supplies for Boys' Wrestling	\$1,782.15	\$450.00	\$700.00	\$1,082.15	\$0.00	\$1,082.15	60.72%
238.531.0410.252.209.201	Supplies	\$0.00	\$0.00	\$189.81	(\$189.81)	\$0.00	(\$189.81)	0.00%
238.531.0410.253.000.201	Supplies for Cheerleading	\$10,305.43	\$0.00	\$0.00	\$10,305.43	\$0.00	\$10,305.43	100.00%
238.531.0410.253.209.201	Supplies for Cheerleading Unif	\$0.00	\$0.00	\$14,363.00	(\$14,363.00)	\$0.00	(\$14,363.00)	0.00%
238.531.0410.256.000.201	Supplies for Dance	(\$1,043.05)	\$231.45	\$231.45	(\$1,274.50)	\$0.00	(\$1,274.50)	122.19%
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	\$0.00	\$868.91	\$0.00	\$868.91	100.00%
238.531.0410.260.000.201	Supplies for Girls' Soccer	\$694.26	\$0.00	\$0.00	\$694.26	\$0.00	\$694.26	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	\$0.00	\$0.00	\$750.66	(\$750.66)	\$0.00	(\$750.66)	0.00%
238.532.0410.262.000.201	Supplies for Operetta	\$12,691.22	\$766.00	\$1,754.00	\$10,937.22	\$0.00	\$10,937.22	86.18%
238.532.0410.276.000.201	Supplies for Builders	\$1,671.70	\$0.00	\$120.00	\$1,551.70	\$850.00	\$701.70	41.98%
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	\$5,268.04	\$0.00	\$0.00	\$5,268.04	\$0.00	\$5,268.04	100.00%
238.532.0410.291.000.201	Supplies for Publications	(\$4,498.96)	\$0.00	\$0.00	(\$4,498.96)	\$0.00	(\$4,498.96)	100.00%
238.740.0410.300.000.201	Supplies for Student Council	\$9,514.64	\$0.00	\$0.00	\$9,514.64	\$100.00	\$9,414.64	98.95%
238.740.0320.301.000.201	Services for Student Body	\$0.00	\$0.00	\$187.62	(\$187.62)	\$0.00	(\$187.62)	0.00%
238.740.0410.301.000.201	Supplies for Student Body	\$5,289.05	\$57.68	\$911.82	\$4,377.23	\$21.92	\$4,355.31	82.35%
	UNIT: EAST MINICO MIDDLE - 201	\$120,420.25	\$5,242.33	\$40,703.85	\$79,716.40	\$4,167.32	\$75,549.08	62.74%

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238.515.0320.000.000.202	Services for General Instructi	\$0.00	\$95.00	\$275.09	(\$275.09)	\$0.00	(\$275.09)	0.00%
238.515.0410.000.000.202	Supplies for General Instructi	\$7,880.86	\$199.00	\$4,856.14	\$3,024.72	\$0.00	\$3,024.72	38.38%
238.515.0410.000.200.202	Supplies for Fundraisers	\$0.00	\$0.00	\$137.93	(\$137.93)	\$0.00	(\$137.93)	0.00%
238.515.0410.201.000.202	Supplies for Activities/Activi	\$15,924.23	\$69.00	\$1,958.20	\$13,966.03	\$0.00	\$13,966.03	87.70%
238.515.0410.202.000.202	Supplies for Concessions/Schoo	\$9,785.70	\$1,100.59	\$2,911.85	\$6,873.85	\$1,063.94	\$5,809.91	59.37%
238.515.0410.203.000.202	Supplies	\$1,941.57	\$0.00	\$0.00	\$1,941.57	\$0.00	\$1,941.57	100.00%
238.515.0410.204.000.202	Supplies for Vending	\$5,176.97	\$226.11	\$1,939.01	\$3,237.96	\$926.19	\$2,311.77	44.65%
238.515.0410.206.000.202	School Improvement Supplies	\$1,633.96	\$265.15	\$265.15	\$1,368.81	\$235.00	\$1,133.81	69.39%
238.515.0410.221.000.202	Supplies	\$14.72	\$0.00	\$0.00	\$14.72	\$0.00	\$14.72	100.00%
238.515.0410.227.000.202	Supplies for Media	\$1,550.90	\$216.84	\$656.34	\$894.56	\$0.00	\$894.56	57.68%
238.515.0410.228.000.202	Supplies for Physical Educatio	\$2,511.36	\$0.00	\$407.94	\$2,103.42	\$0.00	\$2,103.42	83.76%
238.515.0410.229.000.202	Supplies for Shop	\$567.04	\$0.00	\$0.00	\$567.04	\$0.00	\$567.04	100.00%
238.515.0410.246.000.202	Supplies for Band	\$1,857.51	\$0.00	\$0.00	\$1,857.51	\$0.00	\$1,857.51	100.00%
238.515.0320.254.000.202	Services for Choir	\$0.00	\$0.00	\$170.00	(\$170.00)	\$0.00	(\$170.00)	0.00%
238.515.0410.254.000.202	Supplies for Choir	\$1,760.73	\$160.00	\$160.00	\$1,600.73	\$0.00	\$1,600.73	90.91%
238.515.0410.263.000.202	Supplies for Orchestra	\$4,378.91	\$0.00	\$0.00	\$4,378.91	\$70.00	\$4,308.91	98.40%
238.515.0410.278.000.202	Supplies for FCCLA	\$435.17	\$0.00	\$0.00	\$435.17	\$0.00	\$435.17	100.00%
238.515.0410.291.000.202	Supplies	\$11,175.74	\$0.00	\$6,270.55	\$4,905.19	\$0.00	\$4,905.19	43.89%
238.531.0320.000.000.202	Services for General Athletics	\$0.00	\$600.00	\$3,617.57	(\$3,617.57)	\$0.00	(\$3,617.57)	0.00%
238.531.0410.000.000.202	Supplies for General Athletics	\$23,242.39	\$363.26	\$2,318.48	\$20,923.91	\$0.00	\$20,923.91	90.02%
238.531.0320.252.000.202	Property Services	\$0.00	\$400.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.531.0410.252.000.202	Supplies for Boys' Wrestling	\$1,766.85	\$909.28	\$909.28	\$857.57	\$0.00	\$857.57	48.54%
238.531.0410.253.000.202	Supplies for Cheerleading	\$7,474.83	\$403.43	\$4,255.83	\$3,219.00	\$99.92	\$3,119.08	41.73%
238.531.0410.253.209.202	Supplies for Cheerleading Unif	\$0.00	\$1,538.12	\$2,186.97	(\$2,186.97)	\$0.00	(\$2,186.97)	0.00%
238.531.0410.256.000.202	Supplies for Dance	(\$2,170.45)	\$0.00	\$0.00	(\$2,170.45)	\$0.00	(\$2,170.45)	100.00%
238.531.0410.257.000.202	Supplies for Football	\$3,315.18	\$0.00	\$0.00	\$3,315.18	\$0.00	\$3,315.18	100.00%
238.531.0410.261.000.202	Supplies	\$4,176.98	\$0.00	\$0.00	\$4,176.98	\$0.00	\$4,176.98	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%
238.531.0410.269.000.202	Supplies for Track	(\$7,491.35)	\$0.00	\$0.00	(\$7,491.35)	\$0.00	(\$7,491.35)	100.00%
238.531.0410.270.000.202	Supplies for Volleyball	\$5,300.00	\$0.00	\$4,700.00	\$600.00	\$39.68	\$560.32	10.57%
238.532.0410.230.000.202	Supplies	\$2,026.16	\$0.00	\$0.00	\$2,026.16	\$1,053.97	\$972.19	47.98%
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	\$1,597.52	\$0.00	\$0.00	\$1,597.52	\$0.00	\$1,597.52	100.00%
238.532.0410.282.000.202	Supplies for IDFY	\$1,254.18	\$0.00	\$0.00	\$1,254.18	\$583.84	\$670.34	53.45%
238.532.0410.287.000.202	Supplies for Ski	\$8,444.34	\$6.60	\$6.60	\$8,437.74	\$50.85	\$8,386.89	99.32%
238.532.0410.290.000.202	Supplies for Technology	\$1,966.57	\$336.41	\$633.41	\$1,333.16	\$16.76	\$1,316.40	66.94%
238.532.0410.291.000.202	Supplies for Yearbook	\$503.56	\$0.00	\$52.00	\$451.56	\$194.00	\$257.56	51.15%
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	\$3,834.06	\$196.02	\$221.02	\$3,613.04	\$147.22	\$3,465.82	90.40%
	UNIT: WEST MINICO MIDDLE - 202	\$122,647.76	\$7,084.81	\$39,309.36	\$83,338.40	\$4,481.37	\$78,857.03	64.30%

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Student Activity Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 11/1/2025

To Date: 11/30/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.515.0410.000.000.301	Supplies for General Instructi	\$117,919.04	\$0.00	\$433.20	\$117,485.84	\$60.58	\$117,425.26	99.58%
238.515.0410.000.200.301	Supplies for Fundraiser	\$24,609.98	\$0.00	\$0.00	\$24,609.98	\$0.00	\$24,609.98	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	\$22,167.38	\$22.00	\$2,097.84	\$20,069.54	\$507.84	\$19,561.70	88.25%
238.515.0410.201.000.301	Supplies for Activities/Activi	\$30,327.76	\$0.00	\$159.98	\$30,167.78	\$0.00	\$30,167.78	99.47%
238.515.0410.202.000.301	Supplies for Concessions	\$11,503.54	\$3,357.85	\$9,141.37	\$2,362.17	\$0.00	\$2,362.17	20.53%
238.515.0410.203.000.301	Supplies for School Climate	\$9,588.60	\$396.31	\$1,344.63	\$8,243.97	\$1,236.62	\$7,007.35	73.08%
238.515.0410.204.000.301	Supplies for Vending	\$869.15	\$302.64	\$1,111.53	(\$242.38)	\$1,035.64	(\$1,278.02)	-147.04%
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	\$297.75	\$0.00	\$1,875.25	(\$1,577.50)	\$574.52	(\$2,152.02)	-722.76%
238.515.0410.216.212.301	Supplies for Ceramics	\$4,813.58	\$0.00	\$1,633.47	\$3,180.11	\$580.00	\$2,600.11	54.02%
238.515.0410.218.000.301	Supplies for Chemistry	\$60.00	\$0.00	\$0.00	\$60.00	\$225.00	(\$165.00)	-275.00%
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	\$804.41	\$0.00	\$94.46	\$709.95	\$0.00	\$709.95	88.26%
238.515.0410.226.000.301	Supplies for Life Sports	\$4,204.16	\$726.07	\$1,359.33	\$2,844.83	\$227.48	\$2,617.35	62.26%
238.515.0410.227.000.301	Supplies for Media	\$556.27	\$0.00	\$0.00	\$556.27	\$39.00	\$517.27	92.99%
238.515.0410.228.000.301	Supplies for PE	\$1,322.83	\$0.00	\$0.00	\$1,322.83	\$0.00	\$1,322.83	100.00%
238.515.0410.230.000.301	Supplies for STEM	\$560.12	\$44.05	\$44.05	\$516.07	\$0.00	\$516.07	92.14%
238.515.0410.230.235.301	Supplies for Origami	\$681.96	\$0.00	\$0.00	\$681.96	\$0.00	\$681.96	100.00%
238.515.0410.232.000.301	Supplies for Weights	\$5,113.96	\$0.00	\$0.00	\$5,113.96	\$0.00	\$5,113.96	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%
238.515.0320.246.000.301	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	(\$250.00)	0.00%
238.515.0410.246.000.301	Supplies for Band	\$8,318.82	\$0.00	\$1,635.49	\$6,683.33	\$194.51	\$6,488.82	78.00%
238.515.0410.253.209.301	Supplies	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
238.515.0320.254.000.301	Property Services	\$0.00	\$400.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
238.515.0410.254.000.301	Supplies for Choir	\$11,803.09	\$2,752.62	\$5,701.10	\$6,101.99	\$2,551.31	\$3,550.68	30.08%
238.515.0410.254.214.301	Supplies for Madrigal Dinner	(\$6,908.27)	\$0.00	\$0.00	(\$6,908.27)	\$0.00	(\$6,908.27)	100.00%
238.515.0410.262.000.301	Supplies for Operetta	\$9,036.18	\$0.00	\$400.00	\$8,636.18	\$8,100.00	\$536.18	5.93%
238.515.0410.263.000.301	Supplies for Orchestra	\$9,866.11	\$1,163.28	\$1,677.98	\$8,188.13	\$0.00	\$8,188.13	82.99%
238.515.0410.263.215.301	Supplies for Cowboy Dinner	\$3,840.75	\$799.30	\$799.30	\$3,041.45	\$0.00	\$3,041.45	79.19%
238.515.0410.286.000.301	Supplies for Science	\$1,468.24	\$0.00	\$0.00	\$1,468.24	\$0.00	\$1,468.24	100.00%
238.515.0410.291.000.301	Supplies for Yearbook	\$16,963.37	\$7,947.75	\$7,947.75	\$9,015.62	\$0.00	\$9,015.62	53.15%
238.519.0410.215.224.301	Supplies for Ag Shop	\$1,920.98	\$1,590.03	\$1,724.95	\$196.03	\$665.91	(\$469.88)	-24.46%
238.519.0410.215.232.301	Supplies Layton John Bohlman	\$24,598.16	\$0.00	\$0.00	\$24,598.16	\$0.00	\$24,598.16	100.00%
238.519.0410.220.228.301	Supplies for Robert K Ryan	\$1,610.66	\$0.00	\$0.00	\$1,610.66	\$0.00	\$1,610.66	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	\$5,304.41	\$0.00	\$0.00	\$5,304.41	\$0.00	\$5,304.41	100.00%
238.519.0410.221.223.301	Supplies for Britney Tracy	\$4,492.54	\$0.00	\$149.80	\$4,342.74	\$0.00	\$4,342.74	96.67%
238.519.0410.222.000.301	Supplies for Cert Nursing	\$676.58	\$0.00	\$0.00	\$676.58	\$0.00	\$676.58	100.00%
238.519.0410.231.220.301	Supplies for Braegon Delby Eri	\$2,004.47	\$345.72	\$380.63	\$1,623.84	\$845.09	\$778.75	38.85%
238.519.0410.231.233.301	Supplies for Brent VanEvery	\$23,325.14	\$1,080.99	\$2,297.78	\$21,027.36	\$4,569.36	\$16,458.00	70.56%
238.531.0320.000.000.301	Services for General Athletics	\$0.00	\$5,000.00	\$20,000.00	(\$20,000.00)	\$0.00	(\$20,000.00)	0.00%
238.531.0380.000.000.301	Services for General Athletics	\$0.00	\$0.00	\$0.00	\$0.00	\$883.01	(\$883.01)	0.00%
238.531.0410.000.000.301	Supplies for General Athletics	\$75,026.38	\$2,061.23	\$3,908.49	\$71,117.89	\$700.00	\$70,417.89	93.86%
238.531.0550.000.000.301	Equipment for General Athletic	\$0.00	\$0.00	\$0.00	\$0.00	\$12,032.20	(\$12,032.20)	0.00%
238.531.0410.247.000.301	Supplies for Baseball	\$21,296.84	\$0.00	\$0.00	\$21,296.84	\$18,000.00	\$3,296.84	15.48%
238.531.0410.248.000.301	Supplies for Bowling	\$2,167.25	\$0.00	\$0.00	\$2,167.25	\$0.00	\$2,167.25	100.00%
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	\$1,052.38	\$2,761.38	\$7,348.77	\$0.00	\$7,348.77	72.69%
238.531.0410.250.000.301	Supplies for Boys' Basketball	\$21,754.47	\$10,619.84	\$17,619.49	\$4,134.98	\$3,537.00	\$597.98	2.75%

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Student Activity Report

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

From Date: 11/1/2025

To Date: 11/30/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
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%
238.531.0410.252.000.301	Supplies for Boy's Wrestling	\$16,453.01	\$11,348.72	\$11,348.72	\$5,104.29	\$16,290.16	(\$11,185.87)	-67.99%
238.531.0410.252.210.301	Supplies	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%
238.531.0410.253.000.301	Supplies for Cheerleading	\$62,906.75	\$4,580.00	\$13,484.61	\$49,422.14	\$7,982.84	\$41,439.30	65.87%
238.531.0410.253.209.301	Supplies for Cheer Uniforms	\$0.00	\$0.00	\$11,101.55	(\$11,101.55)	\$0.00	(\$11,101.55)	0.00%
238.531.0410.255.000.301	Supplies for Cross Country	\$2,284.16	\$0.00	\$849.00	\$1,435.16	\$127.50	\$1,307.66	57.25%
238.531.0410.256.000.301	Supplies for Dance	\$9,339.93	\$2,840.79	\$10,656.64	(\$1,316.71)	\$1,859.86	(\$3,176.57)	-34.01%
238.531.0410.256.204.301	Supplies for Dance Camp	\$93.00	\$0.00	\$0.00	\$93.00	\$0.00	\$93.00	100.00%
238.531.0410.256.209.301	Supplies for Dance Uniforms	\$4,914.03	\$0.00	\$0.00	\$4,914.03	\$0.00	\$4,914.03	100.00%
238.531.0410.257.000.301	Supplies for Football	\$42,424.25	\$1,833.61	\$15,661.21	\$26,763.04	\$2,487.65	\$24,275.39	57.22%
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%
238.531.0410.258.000.301	Supplies for Girl's Basketball	\$7,761.78	\$480.00	\$602.94	\$7,158.84	\$8,039.00	(\$880.16)	-11.34%
238.531.0410.260.000.301	Supplies for Girl's Soccer	\$2,825.61	\$3,891.97	\$3,891.97	(\$1,066.36)	\$0.00	(\$1,066.36)	-37.74%
238.531.0410.261.000.301	Supplies for Girls' Wrestling	\$583.00	\$0.00	\$0.00	\$583.00	\$0.00	\$583.00	100.00%
238.531.0410.264.000.301	Supplies for Softball	\$2,310.54	\$0.00	\$0.00	\$2,310.54	\$0.00	\$2,310.54	100.00%
238.531.0410.265.000.301	Supplies for Special Olympics	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	\$190.00	100.00%
238.531.0410.267.000.301	Supplies for Swimming	\$10,546.26	\$0.00	\$0.00	\$10,546.26	\$386.66	\$10,159.60	96.33%
238.531.0410.268.000.301	Supplies for Tennis	\$4,407.31	\$0.00	\$654.97	\$3,752.34	\$0.00	\$3,752.34	85.14%
238.531.0410.269.000.301	Supplies for Track	(\$170.70)	\$0.00	\$0.00	(\$170.70)	\$127.50	(\$298.20)	174.69%
238.531.0320.270.000.301	Services for Volleyball	\$0.00	\$0.00	\$6,853.29	(\$6,853.29)	\$0.00	(\$6,853.29)	0.00%
238.531.0410.270.000.301	Supplies for Volleyball	\$28,393.16	\$0.00	\$5,366.08	\$23,027.08	\$4,369.04	\$18,658.04	65.71%
238.532.0410.216.000.301	Supplies for Art	\$1,387.62	\$130.96	\$187.48	\$1,200.14	\$100.19	\$1,099.95	79.27%
238.532.0410.231.233.301	Supplies for Brent VanEvery	\$6,143.93	\$851.28	\$4,122.39	\$2,021.54	\$3,738.26	(\$1,716.72)	-27.94%
238.532.0320.277.000.301	Property Services	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
238.532.0410.277.000.301	Supplies for Business	\$340.75	\$350.00	\$525.00	(\$184.25)	\$0.00	(\$184.25)	-54.07%
238.532.0410.278.000.301	Supplies for FCCLA	\$169.46	\$216.00	\$216.00	(\$46.54)	\$80.00	(\$126.54)	-74.67%
238.532.0410.279.000.301	Supplies for FFA	(\$3,122.64)	\$0.00	\$0.00	(\$3,122.64)	\$0.00	(\$3,122.64)	100.00%
238.532.0410.280.000.301	Supplies for Hope Squad	\$5,792.56	\$1,437.90	\$2,146.94	\$3,645.62	\$1,023.58	\$2,622.04	45.27%
238.532.0410.281.000.301	Supplies for HOSA	\$1,752.88	\$0.00	\$0.00	\$1,752.88	\$0.00	\$1,752.88	100.00%
238.532.0410.282.000.301	Supplies for IDFY	\$3,286.27	\$203.42	\$408.25	\$2,878.02	\$208.00	\$2,670.02	81.25%
238.532.0410.284.000.301	Supplies for Latinos in Action	\$1,965.25	\$0.00	\$517.02	\$1,448.23	\$376.00	\$1,072.23	54.56%
238.532.0410.285.000.301	Supplies for NHS	\$2,318.16	\$0.00	\$0.00	\$2,318.16	\$0.00	\$2,318.16	100.00%
238.532.0410.286.000.301	Supplies for Science	\$12,257.97	\$1,588.78	\$1,588.78	\$10,669.19	\$415.00	\$10,254.19	83.65%
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	(\$4,447.60)	\$0.00	\$0.00	(\$4,447.60)	\$0.00	(\$4,447.60)	100.00%
238.532.0410.291.000.301	Supplies for Yearbook	\$3,494.69	\$0.00	\$0.00	\$3,494.69	\$0.00	\$3,494.69	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	\$1,964.33	\$0.00	\$0.00	\$1,964.33	\$0.00	\$1,964.33	100.00%
238.532.0410.306.000.301	Supplies for Red Zone	\$1,080.04	\$86.92	\$86.92	\$993.12	\$0.00	\$993.12	91.95%
238.740.0410.300.000.301	Supplies for Student Council	\$33,200.02	\$5,598.17	\$10,949.36	\$22,250.66	\$2,704.81	\$19,545.85	58.87%
238.740.0410.301.000.301	Supplies for Class 2026	\$12,737.36	\$92.24	\$338.85	\$12,398.51	\$723.00	\$11,675.51	91.66%
238.740.0410.302.000.301	Supplies for Class 2027	\$2,085.64	\$0.00	\$143.51	\$1,942.13	\$218.00	\$1,724.13	82.67%
238.740.0410.303.000.301	Supplies for Class 2028	\$724.07	\$27.60	\$154.57	\$569.50	\$0.00	\$569.50	78.65%
238.740.0410.304.000.301	Supplies for Class 2029	\$500.00	\$125.16	\$186.31	\$313.69	\$0.00	\$313.69	62.74%
238.740.0410.305.000.301	Supplies for Gift of Green	\$4,793.72	\$0.00	\$0.00	\$4,793.72	\$70.00	\$4,723.72	98.54%
UNIT: MINICO HIGH SCHOOL - 301		\$821,860.33	\$75,345.58	\$189,492.48	\$632,367.85	\$108,442.12	\$523,925.73	63.75%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

- ☐ 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
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MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

From Date: 11/1/2025

To Date: 11/30/2025

- ☐ Subtotal by Collapse Mask
- ☒ Include pre encumbrance
- ☐ Print accounts with zero balance
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- ☐ 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	\$8,006.47	\$778.97	\$778.97	\$7,227.50	\$0.00	\$7,227.50	90.27%
	UNIT: Minidoka Jr. High - 490	\$8,006.47	\$778.97	\$778.97	\$7,227.50	\$0.00	\$7,227.50	90.27%

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Student Activity Report

From Date: 11/1/2025

To Date: 11/30/2025

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☒ Include pre encumbrance

☐ Print accounts with zero balance

☒ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance

☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
238.517.0410.000.000.492	Supplies for General Instructi	\$3,088.97	\$0.00	(\$13.40)	\$3,102.37	\$0.00	\$3,102.37	100.43%
238.517.0410.000.206.492	Supplies for Daycare	\$42,978.97	\$0.00	\$111.99	\$42,866.98	\$592.06	\$42,274.92	98.36%
238.517.0410.201.000.492	Supplies for Activities/Activi	\$3,193.60	\$0.00	\$0.00	\$3,193.60	\$0.00	\$3,193.60	100.00%
238.517.0410.202.000.492	Supplies for Concessions/Schoo	(\$53.87)	\$0.00	\$0.00	(\$53.87)	\$0.00	(\$53.87)	100.00%
238.517.0410.202.236.492	Munchie Mart Supplies	\$1,469.20	\$0.00	\$172.63	\$1,296.57	\$552.04	\$744.53	50.68%
238.517.0410.203.000.492	Supplies for School Climate/Su	\$1,714.03	\$321.20	\$776.59	\$937.44	\$209.60	\$727.84	42.46%
238.517.0410.204.000.492	Supplies for Vending	\$6,478.59	\$24.42	\$503.82	\$5,974.77	\$86.55	\$5,888.22	90.89%
238.519.0410.217.000.492	Supplies for Business and Mark	\$1,472.57	\$0.00	\$36.58	\$1,435.99	\$375.20	\$1,060.79	72.04%
238.532.0320.277.000.492	Property Services	\$0.00	\$105.28	\$105.28	(\$105.28)	\$180.66	(\$285.94)	0.00%
238.532.0410.277.000.492	Supplies for Business	\$1,362.60	\$44.29	\$174.29	\$1,188.31	\$472.71	\$715.60	52.52%
238.532.0410.280.000.492	Supplies for Hope Squad	\$3,319.07	\$0.00	\$0.00	\$3,319.07	\$389.74	\$2,929.33	88.26%
238.740.0410.300.000.492	Supplies for Student Council	\$2,396.86	\$60.91	\$60.91	\$2,335.95	\$919.28	\$1,416.67	59.11%
UNIT: MT HARRISON ALTERNATIVE - 492		\$67,420.59	\$556.10	\$1,928.69	\$65,491.90	\$3,777.84	\$61,714.06	91.54%

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activity Report

Fiscal Year: 2025-2026

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

From Date: 11/1/2025 To Date: 11/30/2025

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
Grand Total:		\$1,315,773.72	\$90,404.92	\$284,203.78	\$1,031,569.94	\$128,890.28	\$902,679.66	68.60%

End of Report