

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	(11.59)	.00	(12.51)	(24.10)	.00	(24.10)
100.3.112.101 SALES TAX	9.00	.00	.00	9.00	.00	9.00
250.3.000.101 GENERAL ACCOUNT	3,206.44	183.42	(72.20)	3,317.66	.00	3,317.66
253.3.000.101 ACTIVITY	1,577.06	78.00	(19.91)	1,635.15	(183.91)	1,451.24
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	320.04	.00	(240.10)	79.94	.00	79.94
340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY	13.00	.00	.00	13.00	.00	13.00
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	151.16	.00	.00	151.16	.00	151.16
500.3.000.101 SCHOOL CLIMATE	3,372.06	.00	(399.83)	2,972.23	(122.01)	2,850.22
500.3.500.101 SUNSHINE FUND	916.99	275.00	(220.00)	971.99	.00	971.99
LOCATION: 101	10,674.19	536.42	(964.55)	10,246.06	(305.92)	9,940.14
GRAND TOTALS	10,674.19	536.42	(964.55)	10,246.06	(305.92)	9,940.14

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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100.3.111.102 WEBSTORE FEES-HEYBURN	(75.30)	.00	(69.56)	(144.86)	.00	(144.86)
100.3.112.102 SALES TAX	40.13	3.68	.00	43.81	.00	43.81
250.3.000.102 GENERAL ACCOUNT	2,230.29	1,031.88	(250.84)	3,011.33	(999.42)	2,011.91
253.3.000.102 ACTIVITY	8,258.78	39.00	.00	8,297.78	(250.00)	8,047.78
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	452.70	.00	.00	452.70	.00	452.70
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	(13.00)	.00	.00	(13.00)	.00	(13.00)
368.3.000.102 INSTRUCTION-MEDIA	319.22	10.00	.00	329.22	.00	329.22
500.3.000.102 SCHOOL CLIMATE	4,879.41	.00	(123.90)	4,755.51	(100.00)	4,655.51
500.3.500.102 SUNSHINE FUND	517.86	.00	.00	517.86	(150.00)	367.86
GRAND TOTALS	17,630.52	1,084.56	(444.30)	18,270.78	(1,499.42)	16,771.36

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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100.3.000.105 GENERAL ACCOUNT	(.23)	.00	.00	(.23)	.00	(.23)
100.3.111.105 WEBSTORE FEES-PAUL	(198.15)	.00	(63.25)	(261.40)	.00	(261.40)
100.3.112.105 SALES TAX	39.68	3.20	.00	42.88	.00	42.88
250.3.000.105 GENERAL ACCOUNT	9,220.77	114.63	(567.97)	8,767.43	(1,320.00)	7,447.43
253.3.000.105 ACTIVITY	9,534.67	78.00	(599.95)	9,012.72	(3,000.00)	6,012.72
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	391.93	15.10	(118.55)	288.48	(451.50)	(163.02)
340.3.401.105 INSTRUCTION-KINDERKAMP	1,273.00	3,679.00	.00	4,952.00	.00	4,952.00
368.3.000.105 INSTRUCTION-MEDIA	3,480.54	.00	.00	3,480.54	(350.00)	3,130.54
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	45,637.20	3,889.93	(1,349.72)	48,177.41	(5,621.50)	42,555.91

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 7/1/2019 To: 9/30/2019

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	(41.11)	11.83	(15.94)	(45.22)	.00	(45.22)
100.3.112.107 SALES TAX	.46	27.59	.00	28.05	.00	28.05
250.3.000.107 GENERAL ACCOUNT	5,346.10	148.68	.00	5,494.78	(43.92)	5,450.86
253.3.000.107 ACTIVITY	(216.95)	1,739.00	(208.51)	1,313.54	(215.97)	1,097.57
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	18,737.05	.00	.00	18,737.05	.00	18,737.05
309.3.000.107 CLUB-K KIDS	.00	.00	.00	.00	.00	.00
340.3.000.107 INSTRUCTION-KINDERGARTEN	26.96	.00	.00	26.96	(32.97)	(6.01)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	1,027.01	86.00	.00	1,113.01	(100.00)	1,013.01
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	137.88	.00	.00	137.88	.00	137.88
500.3.000.107 SCHOOL CLIMATE	1,153.50	1,011.97	.00	2,165.47	(390.00)	1,775.47
GRAND TOTALS	26,370.90	3,025.07	(224.45)	29,171.52	(782.86)	28,388.66

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	50.98	7.64	(103.62)	(45.00)	.00	(45.00)
100.3.112.201 SALES TAX	843.21	473.31	(843.21)	473.31	.00	473.31
PROGRAM: 100	894.19	480.95	(946.83)	428.31	0.00	428.31
200.3.000.201 ATHLETICS	(5,121.39)	18.87	(6,404.05)	(11,506.57)	(920.00)	(12,426.57)
200.3.200.201 ATHLETICS-UNIFORMS	37.74	2,035.92	(66.00)	2,007.66	(1,542.00)	465.66
200.3.206.201 ATHLETICS-STAFF CLOTHING	192.44	425.45	.00	617.89	.00	617.89
200.3.207.201 ATHLETICS-GATE RECEIPTS	660.38	2,587.73	.00	3,248.11	.00	3,248.11
PROGRAM: 200	(4,230.83)	5,067.97	(6,470.05)	(5,632.91)	(2,462.00)	(8,094.91)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	57.31	.00	.00	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(12.93)	.00	.00	(12.93)	.00	(12.93)
PROGRAM: 202	44.38	0.00	0.00	44.38	0.00	44.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	408.54	.00	.00	408.54	.00	408.54
PROGRAM: 203	408.54	0.00	0.00	408.54	0.00	408.54
206.3.000.201 ATHLETICS-FOOTBALL	3,468.83	38.00	.00	3,506.83	(345.00)	3,161.83
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
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	4,058.89	38.00	0.00	4,096.89	(345.00)	3,751.89
214.3.000.201 ATHLETICS-WRESTLING	847.00	.00	.00	847.00	.00	847.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.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: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	.00	.00	(43.41)	(43.41)	.00	(43.41)
PROGRAM: 250	0.00	0.00	(43.41)	(43.41)	0.00	(43.41)
251.3.000.201 CONCESSIONS	431.09	864.16	(8.39)	1,286.86	.00	1,286.86
PROGRAM: 251	431.09	864.16	(8.39)	1,286.86	0.00	1,286.86
252.3.000.201 VENDING	910.89	226.21	(456.97)	680.13	.00	680.13
PROGRAM: 252	910.89	226.21	(456.97)	680.13	0.00	680.13
253.3.000.201 ACTIVITY CARDS	5,904.57	849.15	.00	6,753.72	.00	6,753.72
PROGRAM: 253	5,904.57	849.15	0.00	6,753.72	0.00	6,753.72
254.3.000.201 ANNUALS	4,311.41	122.65	(26.00)	4,408.06	.00	4,408.06
PROGRAM: 254	4,311.41	122.65	(26.00)	4,408.06	0.00	4,408.06
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	552.87	16.98	(631.12)	(61.27)	.00	(61.27)
PROGRAM: 255	552.87	16.98	(631.12)	(61.27)	0.00	(61.27)
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	50.64	3.22	.00	53.86	.00	53.86
PROGRAM: 257	50.64	3.22	0.00	53.86	0.00	53.86
259.3.000.201 STUDENT BODY FUNDRAISER	637.31	14,242.40	.00	14,879.71	.00	14,879.71
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	637.31	14,242.40	0.00	14,879.71	0.00	14,879.71
260.3.000.201 SPECIAL INTEREST FUNDRAISER	60.74	354.27	.00	415.01	.00	415.01
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	60.74	354.27	0.00	415.01	0.00	415.01

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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300.3.000.201 STUDENT COUNCIL	1,839.55	.00	.00	1,839.55	.00	1,839.55
PROGRAM: 300	1,839.55	0.00	0.00	1,839.55	0.00	1,839.55
301.3.000.201 CLUB-ANNUAL	(33.97)	.00	.00	(33.97)	.00	(33.97)
PROGRAM: 301	(33.97)	0.00	0.00	(33.97)	0.00	(33.97)
303.3.000.201 CLUB-BUILDERS	(252.28)	.00	.00	(252.28)	.00	(252.28)
PROGRAM: 303	(252.28)	0.00	0.00	(252.28)	0.00	(252.28)
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	(201.63)	80.00	(69.00)	(190.63)	.00	(190.63)
PROGRAM: 315	(201.63)	80.00	(69.00)	(190.63)	0.00	(190.63)
316.3.000.201 CLUB-SKI	5,110.03	.00	.00	5,110.03	.00	5,110.03
PROGRAM: 316	5,110.03	0.00	0.00	5,110.03	0.00	5,110.03
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	1,648.35	11.32	.00	1,659.67	(140.00)	1,519.67
PROGRAM: 320	1,648.35	11.32	0.00	1,659.67	(140.00)	1,519.67
350.3.000.201 INSTRUCTIONAL-GENERAL	574.37	100.00	.00	674.37	.00	674.37
PROGRAM: 350	574.37	100.00	0.00	674.37	0.00	674.37
351.3.000.201 INSTRUCTION-RENAISSANCE	8.14	.00	.00	8.14	.00	8.14
PROGRAM: 351	8.14	0.00	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	481.17	30.00	(129.29)	381.88	.00	381.88

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	481.17	30.00	(129.29)	381.88	0.00	381.88
356.3.000.201 INSTRUCTION-CHEERLEADING	1,570.00	.00	.00	1,570.00	.00	1,570.00
356.3.200.201 INSTRUCTION-CHEER UNIFORM	3,493.39	.00	(3,533.56)	(40.17)	.00	(40.17)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	595.00	.00	.00	595.00	.00	595.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(3,514.80)	.00	(337.50)	(3,852.30)	.00	(3,852.30)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(3,631.00)	.00	.00	(3,631.00)	.00	(3,631.00)
PROGRAM: 356	(1,487.41)	0.00	(3,871.06)	(5,358.47)	0.00	(5,358.47)
358.3.000.201 INSTRUCTION-CHOIR	304.05	.00	(21.40)	282.65	.00	282.65
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	304.05	0.00	(21.40)	282.65	0.00	282.65
360.3.000.201 INSTRUCTION-DANCE/DRILL	473.06	(.20)	.00	472.86	.00	472.86
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	196.93	5,603.76	.00	5,800.69	(9,253.90)	(3,453.21)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	669.99	5,603.56	0.00	6,273.55	(9,253.90)	(2,980.35)
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	948.61	131.13	(302.36)	777.38	.00	777.38
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	948.61	131.13	(302.36)	777.38	0.00	777.38
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	293.19	52.17	(34.85)	310.51	.00	310.51
PROGRAM: 368	293.19	52.17	(34.85)	310.51	0.00	310.51



MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

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370.3.000.201 INSTRUCTION-ORCHESTRA	775.56	315.00	.00	1,090.56	.00	1,090.56
PROGRAM: 370	775.56	315.00	0.00	1,090.56	0.00	1,090.56
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	67.92	.00	(7.72)	60.20	.00	60.20
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	4,833.63	.00	.00	4,833.63	.00	4,833.63
PROGRAM: 372	4,911.55	0.00	(7.72)	4,903.83	0.00	4,903.83
374.3.000.201 INSTRUCTION-SHOP	(37.10)	.00	.00	(37.10)	(355.24)	(392.34)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	.00	96.01	.00	96.01	.00	96.01
PROGRAM: 374	(37.10)	96.01	0.00	58.91	(355.24)	(296.33)
501.3.000.201 FACULTY VENDING	(17.96)	(20.00)	.00	(37.96)	.00	(37.96)
PROGRAM: 501	(17.96)	(20.00)	0.00	(37.96)	0.00	(37.96)
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	18.58	.00	.00	18.58	.00	18.58
PROGRAM: 552	18.58	0.00	0.00	18.58	0.00	18.58
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
<b>GRAND TOTALS</b>	<b>30,931.52</b>	<b>28,665.15</b>	<b>(13,018.45)</b>	<b>46,578.22</b>	<b>(12,556.14)</b>	<b>34,022.08</b>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

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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
100.3.111.202 WEB STORE FEES-WEST	42.45	3.07	(160.04)	(114.52)	.00	(114.52)
100.3.112.202 SALES TAX	761.66	913.68	(761.66)	913.68	.00	913.68
PROGRAM: 100	804.11	916.75	(921.70)	799.16	0.00	799.16
200.3.000.202 ATHLETICS	1,053.22	18.87	(682.70)	389.39	159.90	549.29
200.3.200.202 ATHLETICS-SPIRIT PACKS	279.23	179.25	.00	458.48	.00	458.48
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	.00	2,907.55	.00	2,907.55	.00	2,907.55
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	2,013.05	.00	.00	2,013.05	90.23	2,103.28
PROGRAM: 200	3,345.50	3,105.67	(682.70)	5,768.47	250.13	6,018.60
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	17.80	.00	17.80	.00	17.80
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	17.80	0.00	17.80	0.00	17.80
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	.00	.00
PROGRAM: 212	0.00	0.00	0.00	0.00	0.00	0.00
214.3.000.202 ATHLETICS-WRESTLING	.00	.00	.00	.00	.00	.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.202 GENERAL ACCOUNT	(4.80)	.00	(13.20)	(18.00)	.00	(18.00)
PROGRAM: 250	(4.80)	0.00	(13.20)	(18.00)	0.00	(18.00)
251.3.000.202 CONCESSIONS	6,872.39	2,010.38	(1,289.60)	7,593.17	685.15	8,278.32

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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: 251	6,872.39	2,010.38	(1,289.60)	7,593.17	685.15	8,278.32
252.3.000.202 VENDING	1,578.89	130.37	(22.95)	1,686.31	.00	1,686.31
PROGRAM: 252	1,578.89	130.37	(22.95)	1,686.31	0.00	1,686.31
253.3.000.202 ACTIVITY CARDS	6,036.70	1,113.33	.00	7,150.03	.00	7,150.03
PROGRAM: 253	6,036.70	1,113.33	0.00	7,150.03	0.00	7,150.03
254.3.000.202 ANNUALS	8,135.65	294.36	.00	8,430.01	.00	8,430.01
PROGRAM: 254	8,135.65	294.36	0.00	8,430.01	0.00	8,430.01
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	11,599.69	7,512.39	(1,432.00)	17,680.08	1,133.23	18,813.31
PROGRAM: 259	11,599.69	7,512.39	(1,432.00)	17,680.08	1,133.23	18,813.31
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	374.50	1,129.24	.00	1,503.74	.00	1,503.74
PROGRAM: 300	374.50	1,129.24	0.00	1,503.74	0.00	1,503.74
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: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	(86.61)	1,156.76
PROGRAM: 305	1,243.37	0.00	0.00	1,243.37	(86.61)	1,156.76
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	1,533.05	.00	.00	1,533.05	.00	1,533.05
PROGRAM: 316	1,533.05	0.00	0.00	1,533.05	0.00	1,533.05
318.3.000.202 CLUB-SPECIAL OLYMPICS	17.31	.00	.00	17.31	(9.99)	7.32
PROGRAM: 318	17.31	0.00	0.00	17.31	(9.99)	7.32
320.3.000.202 CLUB-TECHNOLOGY	454.90	.00	.00	454.90	.00	454.90
PROGRAM: 320	454.90	0.00	0.00	454.90	0.00	454.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,301.97	.00	.00	8,301.97	.00	8,301.97
PROGRAM: 350	8,301.97	0.00	0.00	8,301.97	0.00	8,301.97
351.3.000.202 INSTRUCTION-RENAISSANCE	810.47	.00	.00	810.47	.00	810.47
PROGRAM: 351	810.47	0.00	0.00	810.47	0.00	810.47
354.3.000.202 INSTRUCTION-ART	265.81	.00	.00	265.81	.00	265.81
PROGRAM: 354	265.81	0.00	0.00	265.81	0.00	265.81
355.3.000.202 INSTRUCTION-BAND	348.30	60.00	.00	408.30	(30.00)	378.30
PROGRAM: 355	348.30	60.00	0.00	408.30	(30.00)	378.30
356.3.000.202 INSTRUCTION-CHEERLEADING	4,832.35	.00	.00	4,832.35	.00	4,832.35
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(2,880.13)	47.17	.00	(2,832.96)	.00	(2,832.96)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	(470.00)	.00	.00	(470.00)	.00	(470.00)

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019

To: 9/30/2019

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	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	1,482.22	47.17	0.00	1,529.39	0.00	1,529.39
358.3.000.202 INSTRUCTION-CHOIR	15.75	5.00	.00	20.75	.00	20.75
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	15.75	5.00	0.00	20.75	0.00	20.75
360.3.000.202 INSTRUCTION-DANCE/DRILL	2,594.79	.00	.00	2,594.79	.00	2,594.79
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	2,328.32	.00	(2,509.77)	(181.45)	2,148.80	1,967.35
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(360.00)	.00	.00	(360.00)	.00	(360.00)
PROGRAM: 360	4,563.11	0.00	(2,509.77)	2,053.34	2,148.80	4,202.14
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	741.84	.00	.00	741.84	(100.00)	641.84
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	1,065.42	0.00	0.00	1,065.42	(100.00)	965.42
368.3.000.202 INSTRUCTION-MEDIA	681.93	.00	.00	681.93	.00	681.93
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	681.93	0.00	0.00	681.93	0.00	681.93
370.3.000.202 INSTRUCTION-ORCHESTRA	1,878.20	270.00	.00	2,148.20	.00	2,148.20
PROGRAM: 370	1,878.20	270.00	0.00	2,148.20	0.00	2,148.20
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,482.65	.00	(320.80)	2,161.85	320.80	2,482.65

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	3,514.10	40.00	.00	3,554.10	.00	3,554.10
PROGRAM: 372	5,996.75	40.00	(320.80)	5,715.95	320.80	6,036.75
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	639.82	.00	.00	639.82	.00	639.82
PROGRAM: 374	639.82	0.00	0.00	639.82	0.00	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	1,859.61	120.00	.00	1,979.61	.00	1,979.61
PROGRAM: 552	1,859.61	120.00	0.00	1,979.61	0.00	1,979.61
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
<b>GRAND TOTALS</b>	<b>71,609.05</b>	<b>16,772.46</b>	<b>(7,192.72)</b>	<b>81,188.79</b>	<b>4,311.51</b>	<b>85,500.30</b>

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	170.06	44.67	(604.07)	(389.34)	.00	(389.34)
100.3.112.301 SALES TAX	2,446.06	1,733.09	(2,443.80)	1,735.35	.00	1,735.35
PROGRAM: 100	2,616.12	1,777.76	(3,047.87)	1,346.01	0.00	1,346.01
200.3.000.301 ATHLETICS	1,663.78	8,754.21	(9,070.73)	1,347.26	.00	1,347.26
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	4,475.47	10,713.21	.00	15,188.68	.00	15,188.68
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
200.3.210.301 ATHLETICS-RED HALVERSON	.00	450.00	.00	450.00	.00	450.00
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	8,186.82	19,917.42	(9,070.73)	19,033.51	0.00	19,033.51
201.3.000.301 ATHLETICS-BASEBALL	2,078.39	.00	.00	2,078.39	.00	2,078.39
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	.00	.00	.00	.00	.00	.00
PROGRAM: 201	2,078.39	0.00	0.00	2,078.39	0.00	2,078.39
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,100.01	.00	.00	3,100.01	.00	3,100.01
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	6,307.88	50.00	(150.00)	6,207.88	.00	6,207.88
PROGRAM: 202	9,407.89	50.00	(150.00)	9,307.89	0.00	9,307.89
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	348.05	.00	.00	348.05	.00	348.05
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	4,012.88	50.00	(150.00)	3,912.88	.00	3,912.88
PROGRAM: 203	4,360.93	50.00	(150.00)	4,260.93	0.00	4,260.93

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	2,935.07	.00	.00	2,935.07	.00	2,935.07
PROGRAM: 204	2,935.07	0.00	0.00	2,935.07	0.00	2,935.07
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,188.88	522.28	(942.04)	769.12	.00	769.12
PROGRAM: 205	1,188.88	522.28	(942.04)	769.12	0.00	769.12
206.3.000.301 ATHLETICS-FOOTBALL	3,203.09	400.00	(16,232.87)	(12,629.78)	(237.57)	(12,867.35)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	679.25	18.87	(10,946.18)	(10,248.06)	.00	(10,248.06)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	25,731.00	175.00	.00	25,906.00	.00	25,906.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	227.71	60.00	(51.62)	236.09	(150.00)	86.09
206.3.203.301 ATHLETICS-FOOTBALL CAMP	1,982.33	.00	.00	1,982.33	.00	1,982.33
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	31,823.38	653.87	(27,230.67)	5,246.58	(387.57)	4,859.01
207.3.000.301 ATHLETICS-GOLF	3,078.51	.00	.00	3,078.51	.00	3,078.51
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 207	3,078.51	0.00	0.00	3,078.51	0.00	3,078.51
208.3.000.301 ATHLETICS-SOCCER BOYS	537.34	.00	(231.84)	305.50	(201.96)	103.54
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	479.52	.00	(731.52)	(252.00)	.00	(252.00)
PROGRAM: 208	1,016.86	0.00	(963.36)	53.50	(201.96)	(148.46)
209.3.000.301 ATHLETICS-SOCCER GIRLS	1,474.11	.00	.00	1,474.11	.00	1,474.11
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	88.68	.00	.00	88.68	(3,390.00)	(3,301.32)
PROGRAM: 209	1,562.79	0.00	0.00	1,562.79	(3,390.00)	(1,827.21)
210.3.000.301 ATHLETICS-SOFTBALL	1,894.79	.00	.00	1,894.79	(2,461.00)	(566.21)
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,086.74	.00	.00	1,086.74	.00	1,086.74
PROGRAM: 210	2,981.53	0.00	0.00	2,981.53	(2,461.00)	520.53



MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	941.35	610.25	(98.00)	1,453.60	.00	1,453.60
PROGRAM: 211	941.35	610.25	(98.00)	1,453.60	0.00	1,453.60
212.3.000.301 ATHLETICS-TRACK	3,836.08	.00	(87.50)	3,748.58	.00	3,748.58
PROGRAM: 212	3,836.08	0.00	(87.50)	3,748.58	0.00	3,748.58
213.3.000.301 ATHLETICS-VOLLEYBALL	8,481.36	1,350.00	(3,300.16)	6,531.20	(2,873.13)	3,658.07
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	648.22	9.43	.00	657.65	.00	657.65
PROGRAM: 213	9,129.58	1,359.43	(3,300.16)	7,188.85	(2,873.13)	4,315.72
214.3.000.301 ATHLETICS-WRESTLING	1,533.96	.00	.00	1,533.96	(3,357.98)	(1,824.02)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	.00	.00	(360.00)	(360.00)	(53.59)	(413.59)
PROGRAM: 214	1,533.96	0.00	(360.00)	1,173.96	(3,411.57)	(2,237.61)
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
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	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	.00	.00	.00	.00	.00	.00
PROGRAM: 219	0.00	0.00	0.00	0.00	0.00	0.00
220.3.000.301 CLASS 2020	7,351.41	1,242.42	(778.20)	7,815.63	(469.70)	7,345.93
PROGRAM: 220	7,351.41	1,242.42	(778.20)	7,815.63	(469.70)	7,345.93
221.3.000.301 CLASS 2021	2,139.36	.00	(439.30)	1,700.06	(127.49)	1,572.57
PROGRAM: 221	2,139.36	0.00	(439.30)	1,700.06	(127.49)	1,572.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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	426.60	.00	.00	426.60	(190.66)	235.94
PROGRAM: 222	426.60	0.00	0.00	426.60	(190.66)	235.94
223.3.000.301 CLASS 2023	.00	.00	.00	.00	(130.00)	(130.00)
PROGRAM: 223	0.00	0.00	0.00	0.00	(130.00)	(130.00)
250.3.000.301 GENERAL ACCOUNT	(12.00)	.00	.00	(12.00)	.00	(12.00)
250.3.250.301 PARKING PERMITS	10,063.14	150.00	(771.19)	9,441.95	(310.47)	9,131.48
PROGRAM: 250	10,051.14	150.00	(771.19)	9,429.95	(310.47)	9,119.48
251.3.000.301 CONCESSIONS	4,275.34	3,926.02	(5,895.61)	2,305.75	(8,681.53)	(6,375.78)
PROGRAM: 251	4,275.34	3,926.02	(5,895.61)	2,305.75	(8,681.53)	(6,375.78)
252.3.000.301 VENDING	759.69	119.02	(526.09)	352.62	(2,194.08)	(1,841.46)
PROGRAM: 252	759.69	119.02	(526.09)	352.62	(2,194.08)	(1,841.46)
253.3.000.301 ACTIVITY CARDS	19,194.81	4,830.72	(166.16)	23,859.37	.00	23,859.37
PROGRAM: 253	19,194.81	4,830.72	(166.16)	23,859.37	0.00	23,859.37
254.3.000.301 YEARBOOKS	19,057.62	1,415.10	(6,515.00)	13,957.72	.00	13,957.72
PROGRAM: 254	19,057.62	1,415.10	(6,515.00)	13,957.72	0.00	13,957.72
257.3.000.301 INTEREST	.00	.00	.00	.00	.00	.00
PROGRAM: 257	0.00	0.00	0.00	0.00	0.00	0.00
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	4,983.87	.00	.00	4,983.87	.00	4,983.87
PROGRAM: 259	4,983.87	0.00	0.00	4,983.87	0.00	4,983.87
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	219.57	.00	.00	219.57	.00	219.57
PROGRAM: 260	219.57	0.00	0.00	219.57	0.00	219.57

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
300.3.000.301 STUDENT COUNCIL	2,220.26	1,906.79	(1,850.12)	2,276.93	(2,587.65)	(310.72)
PROGRAM: 300	2,220.26	1,906.79	(1,850.12)	2,276.93	(2,587.65)	(310.72)
301.3.000.301 CLUB-ANNUAL	1,828.70	1,409.43	(1,048.38)	2,189.75	.00	2,189.75
PROGRAM: 301	1,828.70	1,409.43	(1,048.38)	2,189.75	0.00	2,189.75
302.3.000.301 CLUB-ART	101.90	.00	.00	101.90	.00	101.90
PROGRAM: 302	101.90	0.00	0.00	101.90	0.00	101.90
304.3.000.301 CLUB-BUSINESS	1,678.72	45.00	(242.55)	1,481.17	.00	1,481.17
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	1,678.72	45.00	(242.55)	1,481.17	0.00	1,481.17
305.3.000.301 CLUB-DRUG FREE YOUTH	593.79	63.68	.00	657.47	.00	657.47
PROGRAM: 305	593.79	63.68	0.00	657.47	0.00	657.47
306.3.000.301 CLUB-FCCLA	89.43	60.00	64.73	214.16	.00	214.16
PROGRAM: 306	89.43	60.00	64.73	214.16	0.00	214.16
307.3.000.301 CLUB-FFA	30,993.77	2,009.92	(5,492.61)	27,511.08	(9,552.04)	17,959.04
PROGRAM: 307	30,993.77	2,009.92	(5,492.61)	27,511.08	(9,552.04)	17,959.04
309.3.000.301 CLUB-KEY	479.46	.00	.00	479.46	(69.16)	410.30
PROGRAM: 309	479.46	0.00	0.00	479.46	(69.16)	410.30
310.3.000.301 CLUB-LEO	.00	.00	.00	.00	.00	.00
PROGRAM: 310	0.00	0.00	0.00	0.00	0.00	0.00
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-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
313.3.000.301 CLUB-NHS	538.90	.00	.00	538.90	.00	538.90
PROGRAM: 313	538.90	0.00	0.00	538.90	0.00	538.90
314.3.000.301 CLUB-RODEO	360.08	579.33	100.00	1,039.41	.00	1,039.41
PROGRAM: 314	360.08	579.33	100.00	1,039.41	0.00	1,039.41
315.3.000.301 CLUB-SCIENCE	2,449.38	380.00	.00	2,829.38	(472.50)	2,356.88
PROGRAM: 315	2,449.38	380.00	0.00	2,829.38	(472.50)	2,356.88
316.3.000.301 CLUB-SKI	835.04	.00	.00	835.04	.00	835.04
PROGRAM: 316	835.04	0.00	0.00	835.04	0.00	835.04
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
318.3.000.301 CLUB-SPIRIT (RED ZONE)	787.00	.00	(57.04)	729.96	.00	729.96
PROGRAM: 318	787.00	0.00	(57.04)	729.96	0.00	729.96
319.3.000.301 CLUB-SWIM TEAM	4,979.59	2,593.50	(418.00)	7,155.09	(280.75)	6,874.34
PROGRAM: 319	4,979.59	2,593.50	(418.00)	7,155.09	(280.75)	6,874.34
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	(6.23)	.00	.00	(6.23)	.00	(6.23)
PROGRAM: 321	(6.23)	0.00	0.00	(6.23)	0.00	(6.23)
322.3.000.301 CLUB-YOUNG REPUBLICAN	649.25	.00	.00	649.25	.00	649.25
PROGRAM: 322	649.25	0.00	0.00	649.25	0.00	649.25
325.3.000.301 CLUB-TRAP	680.25	1,250.00	(1,067.98)	862.27	.00	862.27
PROGRAM: 325	680.25	1,250.00	(1,067.98)	862.27	0.00	862.27
350.3.000.301 INSTRUCTIONAL-GENERAL	5,861.60	50.00	(463.40)	5,448.20	.00	5,448.20
PROGRAM: 350	5,861.60	50.00	(463.40)	5,448.20	0.00	5,448.20
351.3.000.301 INSTRUCTION-RENAISSANCE	707.84	.00	.00	707.84	.00	707.84
PROGRAM: 351	707.84	0.00	0.00	707.84	0.00	707.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
352.3.000.301 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
352.3.523.301 INSTRUCTION-IDLA FEES	.00	300.00	.00	300.00	.00	300.00
PROGRAM: 352	535.74	300.00	0.00	835.74	0.00	835.74
353.3.000.301 INSTRUCTION-AEROBICS	.00	.00	.00	.00	.00	.00
PROGRAM: 353	0.00	0.00	0.00	0.00	0.00	0.00
354.3.000.301 INSTRUCTION-ART	1,136.78	.00	.00	1,136.78	.00	1,136.78
354.3.540.301 INSTRUCTION-ART BAIRD	.00	.00	.00	.00	.00	.00
354.3.541.301 INSTRUCTION-ART CALL	.00	.00	.00	.00	.00	.00
PROGRAM: 354	1,136.78	0.00	0.00	1,136.78	0.00	1,136.78
355.3.000.301 INSTRUCTION-BAND	3,266.69	1,079.27	(3,199.71)	1,146.25	(3,395.76)	(2,249.51)
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	3,386.69	1,079.27	(3,199.71)	1,266.25	(3,395.76)	(2,129.51)
356.3.000.301 INSTRUCTION-CHEERLEADING	16,161.77	366.03	(860.51)	15,667.29	(958.02)	14,709.27
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(2,349.47)	117.92	(16,552.34)	(18,783.89)	.00	(18,783.89)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,648.00)	.00	(466.60)	(2,114.60)	.00	(2,114.60)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	12,164.30	483.95	(17,879.45)	(5,231.20)	(958.02)	(6,189.22)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,515.43	.00	(250.00)	1,265.43	.00	1,265.43

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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: 357	1,515.43	0.00	(250.00)	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	5,214.70	73.58	(435.60)	4,852.68	(5,389.20)	(536.52)
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	.00	.00	.00	.00	.00
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	13,633.78	.00	.00	13,633.78	.00	13,633.78
PROGRAM: 358	18,848.48	73.58	(435.60)	18,486.46	(5,389.20)	13,097.26
359.3.000.301 INSTRUCTION-DANCE FORCE	11,644.59	252.00	.00	11,896.59	(2,240.00)	9,656.59
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	458.81	1,114.13	(5,070.01)	(3,497.07)	.00	(3,497.07)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,877.15)	3,057.00	(2,150.00)	(1,970.15)	.00	(1,970.15)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	9,226.25	4,423.13	(7,220.01)	6,429.37	(2,240.00)	4,189.37
361.3.000.301 INSTRUCTION-DRAMA	.00	.00	.00	.00	.00	.00
PROGRAM: 361	0.00	0.00	0.00	0.00	0.00	0.00
362.3.000.301 INSTRUCTION-DRIVERS ED	.00	3,125.00	.00	3,125.00	.00	3,125.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	.00	75.00	.00	75.00	.00	75.00
PROGRAM: 362	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00
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	417.38	.00	(43.00)	374.38	.00	374.38
PROGRAM: 366	417.38	0.00	(43.00)	374.38	0.00	374.38
367.3.000.301 INSTRUCTION-LIFE SPORTS	5,562.43	1,625.00	.00	7,187.43	.00	7,187.43
PROGRAM: 367	5,562.43	1,625.00	0.00	7,187.43	0.00	7,187.43
368.3.000.301 INSTRUCTION-MEDIA	720.77	19.90	.00	740.67	.00	740.67
PROGRAM: 368	720.77	19.90	0.00	740.67	0.00	740.67

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
369.3.000.301 INSTRUCTION-OPERETTA	4,246.01	.00	.00	4,246.01	.00	4,246.01
PROGRAM: 369	4,246.01	0.00	0.00	4,246.01	0.00	4,246.01
370.3.000.301 INSTRUCTION-ORCHESTRA	856.05	94.34	(565.08)	385.31	.00	385.31
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	145.00	.00	.00	145.00	.00	145.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	3,658.99	.00	.00	3,658.99	(742.51)	2,916.48
PROGRAM: 370	4,660.04	94.34	(565.08)	4,189.30	(742.51)	3,446.79
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	340.00	890.00	10.00	1,240.00	.00	1,240.00
PROGRAM: 372	340.00	890.00	10.00	1,240.00	0.00	1,240.00
373.3.000.301 INSTRUCTION-SCIENCE	.46	.00	(20.00)	(19.54)	.00	(19.54)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	0.46	0.00	(20.00)	(19.54)	0.00	(19.54)
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	4,987.77	35.00	.00	5,022.77	.00	5,022.77
PROGRAM: 376	4,987.77	35.00	0.00	5,022.77	0.00	5,022.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	13,646.53	.00	.00	13,646.53	(5,335.00)	8,311.53
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	(40.48)	.00	.00	(40.48)	.00	(40.48)
PROGRAM: 390	13,606.05	0.00	0.00	13,606.05	(5,335.00)	8,271.05
391.3.000.301 VOC INSTRUCTION-AG SHOP	796.81	.00	.00	796.81	(1,170.90)	(374.09)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,760.77	152.38	.00	1,913.15	.00	1,913.15

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

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: 391	2,557.58	152.38	0.00	2,709.96	(1,170.90)	1,539.06
392.3.000.301 VOC INSTRUCTION-DIESEL	3,648.37	.00	.00	3,648.37	.00	3,648.37
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	.00	45.76	.00	45.76	.00	45.76
PROGRAM: 392	3,648.37	45.76	0.00	3,694.13	0.00	3,694.13
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	51.00	.00	684.33	(140.07)	544.26
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	.00	.00	.00	.00	.00	.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	859.76	.00	.00	859.76	.00	859.76
PROGRAM: 393	1,815.50	51.00	0.00	1,866.50	(140.07)	1,726.43
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	.00	.00	.00	.00	(313.34)	(313.34)
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	1,791.18	36.00	.00	1,827.18	(322.21)	1,504.97
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02
PROGRAM: 395	2,110.04	36.00	0.00	2,146.04	(635.55)	1,510.49
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	1,933.39	1,505.42	.00	3,438.81	(139.61)	3,299.20
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	.00	.00	(144.00)	(144.00)	(894.01)	(1,038.01)
PROGRAM: 396	1,933.39	1,505.42	(144.00)	3,294.81	(1,033.62)	2,261.19
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,767.75	.00	.00	2,767.75	.00	2,767.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00



MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	3,257.30	0.00	0.00	3,257.30	0.00	3,257.30
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	.00	969.03
PROGRAM: 398	969.03	0.00	0.00	969.03	0.00	969.03
399.3.000.301 VOC INSTRUCTION-CERT NURSING	164.12	35.00	(95.00)	104.12	.00	104.12
PROGRAM: 399	164.12	35.00	(95.00)	104.12	0.00	104.12
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	465.48	550.00	.00	1,015.48	(43.64)	971.84
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	465.48	550.00	0.00	1,015.48	(43.64)	971.84
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	3,120.00	260.00	(10.00)	3,370.00	.00	3,370.00
PROGRAM: 552	3,120.00	260.00	(10.00)	3,370.00	0.00	3,370.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	60.00	75.00	.00	135.00	.00	135.00
PROGRAM: 553	60.00	75.00	0.00	135.00	0.00	135.00
GRAND TOTALS	318,645.36	61,906.67	(100,819.08)	279,732.95	(58,875.53)	220,857.42

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 9/1/2019 To: 9/30/2019

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
219.3.000.492 CLASS 2019	.00	.00	.00	.00	.00	.00
219.3.219.492 SENIOR SPOTLIGHT	.00	.00	.00	.00	.00	.00
220.3.000.492 CLASS 2020	.00	1,014.05	.00	1,014.05	.00	1,014.05
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	2,265.28	95.75	(84.00)	2,277.03	(150.00)	2,127.03
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	205.30	.00	.00	205.30	.00	205.30
257.3.000.492 INTEREST	36.57	2.22	.00	38.79	.00	38.79
259.3.000.492 STUDENT BODY FUNDRAISER	(162.45)	225.00	.00	62.55	.00	62.55
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	2,374.67	.00	.00	2,374.67	.00	2,374.67
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	490.11	.00	.00	490.11	.00	490.11
300.3.000.492 STUDENT COUNCIL	1,045.51	.00	.00	1,045.51	(50.00)	995.51
304.3.000.492 CLUB-BUSINESS	31.00	.00	.00	31.00	.00	31.00
305.3.000.492 CLUB-SOURCES OF STRENGTH	1,658.61	.00	.00	1,658.61	.00	1,658.61
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	16,430.52	242.00	(121.80)	16,550.72	(450.00)	16,100.72
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	544.14	.00	.00	544.14	.00	544.14
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	453.64	118.25	.00	571.89	(49.00)	522.89
500.3.500.492 SUNSHINE FUND	83.89	.00	.00	83.89	.00	83.89
GRAND TOTALS	25,675.36	1,697.27	(205.80)	27,166.83	(699.00)	26,467.83

End of Report