

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	January 2014-15 Beginning Balance	January 2014-15	2014-15 FYTD Amt	2014-15 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	216,017.12	256,978.59	15,622.41	56,583.88	272,601.00
750 A 111510 000 401 000		Jerome High School	SBAA Petty Cash	1,200.00	1,200.00	0.00	0.00	1,200.00
750 A ----- --- --- ---		*Asset		217,217.12	258,178.59	15,622.41	56,583.88	273,801.00
750 L 230000 000 401 000		Jerome High School	Sales Tax	-351.57	-796.64	-995.01	-1,440.08	-1,791.65
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-3,086.99	-20,923.34	-1,318.45	-19,154.80	-22,241.79
750 L 760105 000 401 000		Jerome High School	Art	-1,287.94	-3,337.75	-39.14	-2,088.95	-3,376.89
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,858.65	-2,281.65	-1,161.00	-1,584.00	-3,442.65
750 L 760115 000 401 000		Jerome High School	Debate	-1,602.19	-2,685.80	1,878.91	795.30	-806.89
750 L 760120 000 401 000		Jerome High School	Drama	-11,123.51	-10,181.37	-932.76	9.38	-11,114.13
750 L 760125 000 401 000		Jerome High School	Drivers Ed-Grant	-1,283.00	-1,283.00	0.00	0.00	-1,283.00
750 L 760130 000 401 000		Jerome High School	Drivers Ed-Other	-4,863.09	-1,398.09	-1,700.00	1,765.00	-3,098.09
750 L 760135 000 401 000		Jerome High School	ELL	-63.40	-63.40	0.00	0.00	-63.40
750 L 760140 000 401 000		Jerome High School	English	-631.77	-631.77	0.00	0.00	-631.77
750 L 760145 000 401 000		Jerome High School	Foreign Language	-56.72	-56.72	0.00	0.00	-56.72
750 L 760150 000 401 000		Jerome High School	French-Other	-87.77	-87.77	0.00	0.00	-87.77
750 L 760155 000 401 000		Jerome High School	Latino's in Action-Other	-834.80	-715.26	-551.04	-431.50	-1,266.30
750 L 760160 000 401 000		Jerome High School	Math	-110.52	-80.52	0.00	30.00	-80.52
750 L 760165 000 401 000		Jerome High School	Night School	-4,398.19	-4,548.19	-150.00	-300.00	-4,698.19
750 L 760170 000 401 000		Jerome High School	Science	-132.27	-119.33	0.00	12.94	-119.33
750 L 760175 000 401 000		Jerome High School	Speech	-845.89	-1,548.53	-326.76	-1,029.40	-1,875.29
750 L 760200 000 401 000		Jerome High School	Library-Book Club	-21.74	-21.74	0.00	0.00	-21.74
750 L 760210 000 401 000		Jerome High School	Library-Other	-464.11	-480.04	-68.00	-83.93	-548.04
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-150.50	-729.75	157.45	-421.80	-572.30
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-1,888.73	-1,888.73	0.00	0.00	-1,888.73
750 L 760310 000 401 000		Jerome High School	Ag-Lab	-155.47	-35.32	14.15	134.30	-21.17
750 L 760315 000 401 000		Jerome High School	Ag-Small Engines	-378.68	-421.05	210.56	168.19	-210.49
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-284.35	-913.07	61.86	-566.86	-851.21
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-229.51	-187.69	-66.54	-24.72	-254.23
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-94.32	-111.06	0.00	-16.74	-111.06
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	0.00	-1,395.81	577.72	-818.09	-818.09
750 L 760340 000 401 000		Jerome High School	BPA	-537.77	-1,402.24	0.00	-864.47	-1,402.24
750 L 760350 000 401 000		Jerome High School	Computers	-308.05	-281.51	-33.02	-6.48	-314.53
750 L 760360 000 401 000		Jerome High School	FFA	-3,641.96	-7,269.08	2,099.22	-1,527.90	-5,169.86
750 L 760370 000 401 000		Jerome High School	Home Ec	-1,881.88	-3,775.49	-363.21	-2,256.82	-4,138.70
750 L 760380 000 401 000		Jerome High School	Skills USA	-141.51	-141.51	0.00	0.00	-141.51
750 L 760400 000 401 000		Jerome High School	Band-Other	-1,164.85	-722.36	-84.36	358.13	-806.72
750 L 760405 000 401 000		Jerome High School	Band-Donation	-950.31	0.00	0.00	950.31	0.00
750 L 760410 000 401 000		Jerome High School	Band-Instrument Rental	0.00	0.00	0.00	0.00	0.00

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750			Student Body Activity Accounts					
750 L 760450 000 401 000		Jerome High School	Choir	-574.35	-1,284.94	-20.26	-730.85	-1,305.20
750 L 760500 000 401 000		Jerome High School	Athletics-Other	-40,944.19	-52,443.25	-1,390.05	-12,889.11	-53,833.30
750 L 760510 000 401 000		Jerome High School	Athletics-Basketball-Boys	-6,629.86	-6,299.02	-1,819.26	-1,488.42	-8,118.28
750 L 760511 000 401 000		Jerome High School	Athletics-Basketball-Girls	-1,568.78	-1,811.74	-3,661.94	-3,904.90	-5,473.68
750 L 760520 000 401 000		Jerome High School	Athletics-Cross Country-Boys	-588.30	-559.02	0.00	29.28	-559.02
750 L 760521 000 401 000		Jerome High School	Athletics-Cross Country-Girls	-3,042.60	-1,848.50	-94.34	1,099.76	-1,942.84
750 L 760530 000 401 000		Jerome High School	Athletics-Soccer-Boys	-476.75	-18.87	-84.91	372.97	-103.78
750 L 760531 000 401 000		Jerome High School	Athletics-Soccer-Girls	-1,965.33	-2,245.75	-9.43	-289.85	-2,255.18
750 L 760540 000 401 000		Jerome High School	Athletics-Track-Boys	-344.48	-1,710.26	-60.12	-1,425.90	-1,770.38
750 L 760541 000 401 000		Jerome High School	Athletics-Track-Girls	-638.18	-1,416.18	0.00	-778.00	-1,416.18
750 L 760550 000 401 000		Jerome High School	Athletics-Football-Other	-1,342.00	-3,113.09	1,404.90	-366.19	-1,708.19
750 L 760555 000 401 000		Jerome High School	Athletics-Bowling	-850.51	-1,040.01	424.00	234.50	-616.01
750 L 760560 000 401 000		Jerome High School	Athletics-Baseball	-2,018.50	-1,705.74	0.00	312.76	-1,705.74
750 L 760565 000 401 000		Jerome High School	Athletics-Softball	-4,208.94	-7,525.21	0.00	-3,316.27	-7,525.21
750 L 760570 000 401 000		Jerome High School	Athletics-Tennis	-2,078.01	-2,571.88	124.20	-369.67	-2,447.68
750 L 760575 000 401 000		Jerome High School	Athletics-Golf	-3,876.17	-3,686.17	-1,470.00	-1,280.00	-5,156.17
750 L 760580 000 401 000		Jerome High School	Athletics-Volleyball	-4,516.13	-2,969.54	0.00	1,546.59	-2,969.54
750 L 760590 000 401 000		Jerome High School	Athletics-Wrestling	-2,562.15	-6,089.40	-1,860.68	-5,387.93	-7,950.08
750 L 760600 000 401 000		Jerome High School	Cheerleading	-6,092.95	-3,651.03	88.96	2,530.88	-3,562.07
750 L 760610 000 401 000		Jerome High School	Dance Team	-8,398.98	-1,485.34	-1,640.41	5,273.23	-3,125.75
750 L 760800 000 401 000		Jerome High School	Aca Deca	-377.16	-728.22	69.43	-281.63	-658.79
750 L 760805 000 401 000		Jerome High School	French Club	-1,256.30	-1,256.30	0.00	0.00	-1,256.30
750 L 760810 000 401 000		Jerome High School	Honor Society	-1,028.27	-1,073.27	85.00	40.00	-988.27
750 L 760815 000 401 000		Jerome High School	HOSA	-55.00	-2,696.16	1,749.15	-892.01	-947.01
750 L 760820 000 401 000		Jerome High School	J Club	-7,826.60	-6,265.35	-1,200.32	360.93	-7,465.67
750 L 760825 000 401 000		Jerome High School	Key Club	-816.25	-1,081.61	-56.02	-321.38	-1,137.63
750 L 760830 000 401 000		Jerome High School	Latino's in Action Club	0.00	0.00	0.00	0.00	0.00
750 L 760835 000 401 000		Jerome High School	Tiger Team	-113.32	-450.96	-2,625.00	-2,962.64	-3,075.96
750 L 760900 000 401 000		Jerome High School	Academy-Other	0.00	0.00	0.00	0.00	0.00
750 L 760910 000 401 000		Jerome High School	Tigermania	-215.57	-215.57	0.00	0.00	-215.57
750 L 760920 000 401 000		Jerome High School	Activity Card	-1,047.14	-1,552.08	-141.51	-646.45	-1,693.59
750 L 760930 000 401 000		Jerome High School	General	-2,174.71	-1,581.01	-72.33	521.37	-1,653.34
750 L 760935 000 401 000		Jerome High School	General-Petty Cash	-1,200.00	-1,200.00	0.00	0.00	-1,200.00
750 L 760940 000 401 000		Jerome High School	Handbooks	-642.55	-1,352.46	-41.52	-751.43	-1,393.98
750 L 760950 000 401 000		Jerome High School	Student Council	-2,939.60	-3,627.12	-30.66	-718.18	-3,657.78
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,508.60	-1,755.00	0.00	-246.40	-1,755.00
750 L 761000 000 401 000		Jerome High School	Senior Night	-1,937.70	-2,920.54	222.44	-760.40	-2,698.10
750 L 761010 000 401 000		Jerome High School	Senior Projects-Other	-1,250.00	-1,250.00	0.00	0.00	-1,250.00

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750			Student Body Activity Accounts					
750 L 761011 000 401 000			Jerome High School Senior Projects-Hannah Lock	-218.51	-218.51	-30.30	-30.30	-248.81
750 L 761013 000 401 000			Jerome High School Senior Projects-Jesse Smalley	0.00	0.00	0.00	0.00	0.00
750 L 761014 000 401 000			Jerome High School Senior Projects-Kaitlyn Oslund	0.00	0.00	0.00	0.00	0.00
750 L 761016 000 401 000			Jerome High School Senior Projects-Savannah Lott	0.00	0.00	0.00	0.00	0.00
750 L 761200 000 401 000			Jerome High School Counselors-Testing	-1,681.95	-1,444.55	-150.00	87.40	-1,594.55
750 L 761210 000 401 000			Jerome High School Faculty Fund	-64.13	-81.19	0.00	-17.06	-81.19
750 L 761230 000 401 000			Jerome High School Pacheco Trip Fund	-165.23	-146.25	0.00	18.98	-146.25
750 L 761300 000 401 000			Jerome High School Auditorium	-3,479.56	-3,479.56	0.00	0.00	-3,479.56
750 L 761310 000 401 000			Jerome High School Lockers	-6,769.61	-6,779.61	-10.00	-20.00	-6,789.61
750 L 761330 000 401 000			Jerome High School PE-Towels	-1,461.75	-1,347.44	-4.00	110.31	-1,351.44
750 L 761340 000 401 000			Jerome High School Sales Tax	0.00	0.00	0.00	0.00	0.00
750 L 761360 000 401 000			Jerome High School Textbooks	-13,419.89	-13,459.89	-90.00	-130.00	-13,549.89
750 L 761370 000 401 000			Jerome High School Vending	-6,214.18	-5,641.09	-318.18	254.91	-5,959.27
750 L 761500 000 401 000			Jerome High School Academic Achievement Award	-2,069.70	-2,069.70	0.00	0.00	-2,069.70
750 L 761510 000 401 000			Jerome High School Lowes Outdoor Classroom Grant	-707.20	-707.20	0.00	0.00	-707.20
750 L 761520 000 401 000			Jerome High School Rachels Challenge-Fundraiser	-24.74	-24.74	0.00	0.00	-24.74
750 L 761525 000 401 000			Jerome High School Rachels Challenge-Other	-573.48	-573.48	0.00	0.00	-573.48
750 L 761530 000 401 000			Jerome High School Scholarships	-670.83	-770.83	0.00	-100.00	-770.83
750 L 761550 000 401 000			Jerome High School Mel Hine Scholarship	-1,140.00	-1,140.00	0.00	0.00	-1,140.00
750 L 761560 000 401 000			Jerome High School Star Student Scholarship-Parri	-860.00	-860.00	0.00	0.00	-860.00
750 L 761570 000 401 000			Jerome High School Will Harbison Scholarship	-712.00	-1,212.00	0.00	-500.00	-1,212.00
750 L 762002 000 401 000			Jerome High School Class of 2002	-200.58	-200.58	0.00	0.00	-200.58
750 L 762003 000 401 000			Jerome High School Class of 2003	-24.26	-24.26	0.00	0.00	-24.26
750 L 762004 000 401 000			Jerome High School Class of 2004	-200.55	-200.55	0.00	0.00	-200.55
750 L 762005 000 401 000			Jerome High School Class of 2005	-200.31	-200.31	0.00	0.00	-200.31
750 L 762006 000 401 000			Jerome High School Class of 2006	-190.41	-190.41	0.00	0.00	-190.41
750 L 762007 000 401 000			Jerome High School Class of 2007	-200.95	-200.95	0.00	0.00	-200.95
750 L 762008 000 401 000			Jerome High School Class of 2008	-200.86	-200.86	0.00	0.00	-200.86
750 L 762009 000 401 000			Jerome High School Class of 2009	-200.88	-200.88	0.00	0.00	-200.88
750 L 762010 000 401 000			Jerome High School Class of 2010	-245.13	-245.13	0.00	0.00	-245.13
750 L 762011 000 401 000			Jerome High School Class of 2011	-766.07	-766.07	0.00	0.00	-766.07
750 L 762012 000 401 000			Jerome High School Class of 2012	-1,447.80	-1,447.80	0.00	0.00	-1,447.80
750 L 762013 000 401 000			Jerome High School Class of 2013	-2,519.86	-2,519.86	0.00	0.00	-2,519.86
750 L 762014 000 401 000			Jerome High School Class of 2014	-4,090.99	-2,789.92	0.00	1,301.07	-2,789.92
750 L 762015 000 401 000			Jerome High School Class of 2015	-3,819.98	-4,564.10	-7.55	-751.67	-4,571.65
750 L 762016 000 401 000			Jerome High School Class of 2016	-516.94	-1,047.53	-112.28	-642.87	-1,159.81
750 L 762017 000 401 000			Jerome High School Class of 2017	-140.85	-284.01	0.00	-143.16	-284.01
750 L 762018 000 401 000			Jerome High School Class of 2018	0.00	-143.16	0.00	-143.16	-143.16

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750			Student Body Activity Accounts					
750 L 762019 000 401 000			Jerome High School Class of 2019	0.00	0.00	0.00	0.00	0.00
750 L 762020 000 401 000			Jerome High School Class of 2020	0.00	0.00	0.00	0.00	0.00
750 L 762021 000 401 000			Jerome High School Class of 2021	0.00	0.00	0.00	0.00	0.00
750 L 762022 000 401 000			Jerome High School Class of 2022	0.00	0.00	0.00	0.00	0.00
750 L 762023 000 401 000			Jerome High School Class of 2023	0.00	0.00	0.00	0.00	0.00
750 L 762024 000 401 000			Jerome High School Class of 2024	0.00	0.00	0.00	0.00	0.00
750 L 762025 000 401 000			Jerome High School Class of 2025	0.00	0.00	0.00	0.00	0.00
750 L ----- --- --- ---			*Liability	-217,217.12	-258,178.59	-15,622.41	-56,583.88	-273,801.00
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				217,217.12	258,178.59	15,622.41	56,583.88	273,801.00
Grand Liability Totals				-217,217.12	-258,178.59	-15,622.41	-56,583.88	-273,801.00
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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