

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2019-20 Beg. Balance	October 2019-20 Beginning Balance	October 2019-20	2019-20 FYTD Amt	2019-20 End Balance
750					Student Body Activity Accounts					
750 A	111500	000	401	000	Jerome High School SBAA Cash	290,149.66	371,248.47	14,748.51	95,847.32	385,996.98
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	291,349.66	372,448.47	14,748.51	95,847.32	387,196.98
750 L	230000	000	401	000	Jerome High School Sales Tax	-242.20	-2,987.07	1,636.30	-1,108.57	-1,350.77
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,185.79	-25,503.21	-3,246.30	-14,563.72	-28,749.51
750 L	760105	000	401	000	Jerome High School Art	-277.69	-315.42	0.00	-37.73	-315.42
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,167.91	-1,167.91	0.00	0.00	-1,167.91
750 L	760115	000	401	000	Jerome High School Debate	-132.32	-328.55	-938.54	-1,134.77	-1,267.09
750 L	760120	000	401	000	Jerome High School Drama	-11,478.85	-10,711.93	-829.20	-62.28	-11,541.13
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	-3,013.62	-3,813.62	0.00	-800.00	-3,813.62
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-861.31	-793.91	230.55	297.95	-563.36
750 L	760140	000	401	000	Jerome High School English	-64.27	-64.27	0.00	0.00	-64.27
750 L	760145	000	401	000	Jerome High School Foreign Language	-74.60	-450.65	0.00	-376.05	-450.65
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	-1,328.88	-4,540.69	-1,669.58	-4,881.39	-6,210.27
750 L	760160	000	401	000	Jerome High School Math	-1.52	-1.52	0.00	0.00	-1.52
750 L	760165	000	401	000	Jerome High School Night School	-1,398.19	-1,398.19	0.00	0.00	-1,398.19
750 L	760170	000	401	000	Jerome High School Science	-110.01	-90.95	0.00	19.06	-90.95
750 L	760175	000	401	000	Jerome High School Speech	-44.46	-0.46	-823.20	-779.20	-823.66
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	-1,089.02	-1,089.02	-17.00	-17.00	-1,106.02
750 L	760300	000	401	000	Jerome High School Ag-Floriculture	-29.40	-29.40	0.00	0.00	-29.40
750 L	760305	000	401	000	Jerome High School Ag-Greenhouse	-2,977.67	-2,977.67	0.00	0.00	-2,977.67
750 L	760310	000	401	000	Jerome High School Ag-Lab	-57.91	-57.91	0.00	0.00	-57.91
750 L	760315	000	401	000	Jerome High School Ag-Small Engines	-666.32	-666.32	0.00	0.00	-666.32
750 L	760320	000	401	000	Jerome High School Ag-Systems	-948.95	-948.95	84.74	84.74	-864.21
750 L	760325	000	401	000	Jerome High School Ag-Welding	-1,097.94	-1,047.92	0.00	50.02	-1,047.92
750 L	760330	000	401	000	Jerome High School Ag-Dairy Foods	-173.18	-173.18	0.00	0.00	-173.18
750 L	760335	000	401	000	Jerome High School Ag-Woodworking	-90.80	-90.80	0.00	0.00	-90.80
750 L	760340	000	401	000	Jerome High School BPA	-6,841.87	-6,597.07	-40.00	204.80	-6,637.07
750 L	760350	000	401	000	Jerome High School Computers	-337.19	-337.19	0.00	0.00	-337.19
750 L	760360	000	401	000	Jerome High School FFA	-8,169.37	-17,168.37	-5,958.09	-14,957.09	-23,126.46
750 L	760370	000	401	000	Jerome High School FCCLA-Foods	-3,581.31	-2,935.11	-406.61	239.59	-3,341.72
750 L	760380	000	401	000	Jerome High School Skills USA	-422.08	-502.08	0.00	-80.00	-502.08
750 L	760400	000	401	000	Jerome High School Band-Other	-174.11	-135.11	-1,266.30	-1,227.30	-1,401.41
750 L	760405	000	401	000	Jerome High School Band-Donation	0.00	0.00	0.00	0.00	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	-2,040.01	-1,621.05	-877.28	-458.32	-2,498.33
750 L 760500	000 401 000		Jerome High School Athletics-Other	-12,974.17	-21,377.34	-11,541.84	-19,945.01	-32,919.18
750 L 760510	000 401 000		Jerome High School Athletics-Basketball-Boys	-5,266.95	-6,129.55	-645.01	-1,507.61	-6,774.56
750 L 760511	000 401 000		Jerome High School Athletics-Basketball-Girls	-5,810.98	-5,682.90	-104.72	23.36	-5,787.62
750 L 760520	000 401 000		Jerome High School Athletics-Cross Country-Boys	0.00	0.00	0.00	0.00	0.00
750 L 760521	000 401 000		Jerome High School Athletics-Cross Country	-2,080.14	-1,838.22	142.67	384.59	-1,695.55
750 L 760530	000 401 000		Jerome High School Athletics-Soccer-Boys	-3,161.28	-3,926.01	313.25	-451.48	-3,612.76
750 L 760531	000 401 000		Jerome High School Athletics-Soccer-Girls	-827.41	-1,066.64	949.20	709.97	-117.44
750 L 760540	000 401 000		Jerome High School Athletics-Track-Boys	-528.51	-502.35	0.00	26.16	-502.35
750 L 760541	000 401 000		Jerome High School Athletics-Track-Girls	-2,504.21	-2,479.72	0.00	24.49	-2,479.72
750 L 760550	000 401 000		Jerome High School Athletics-Football-Other	-4,428.70	-9,923.84	-4,527.21	-10,022.35	-14,451.05
750 L 760555	000 401 000		Jerome High School Athletics-Bowling	-326.31	-326.31	0.00	0.00	-326.31
750 L 760560	000 401 000		Jerome High School Athletics-Baseball	-28,889.87	-28,558.49	-225.50	105.88	-28,783.99
750 L 760565	000 401 000		Jerome High School Athletics-Softball	-10,311.52	-10,311.52	0.00	0.00	-10,311.52
750 L 760570	000 401 000		Jerome High School Athletics-Tennis	-432.64	-0.64	0.00	432.00	-0.64
750 L 760575	000 401 000		Jerome High School Athletics-Golf	-4,186.44	-4,186.44	0.00	0.00	-4,186.44
750 L 760580	000 401 000		Jerome High School Athletics-Volleyball	-6,281.68	-6,031.06	1,272.40	1,523.02	-4,758.66
750 L 760590	000 401 000		Jerome High School Athletics-Wrestling	-870.76	-870.76	0.00	0.00	-870.76
750 L 760595	000 401 000		Jerome High School Mr. JHS	-1,708.18	-1,708.18	400.00	400.00	-1,308.18
750 L 760600	000 401 000		Jerome High School Cheerleading	-13,170.73	-32,023.04	-5,973.15	-24,825.46	-37,996.19
750 L 760610	000 401 000		Jerome High School Dance Team	-5,889.50	-4,679.74	-317.79	891.97	-4,997.53
750 L 760615	000 401 000		Jerome High School Swim Team	-1,460.85	-1,268.26	66.43	259.02	-1,201.83
750 L 760800	000 401 000		Jerome High School Aca Deca	-107.37	-257.37	-738.68	-888.68	-996.05
750 L 760805	000 401 000		Jerome High School French Club	-1,238.69	-1,149.42	0.00	89.27	-1,149.42
750 L 760810	000 401 000		Jerome High School Honor Society	-455.90	-475.90	17.00	-3.00	-458.90
750 L 760815	000 401 000		Jerome High School HOSA	-1,052.36	-1,052.36	0.00	0.00	-1,052.36
750 L 760820	000 401 000		Jerome High School J Club	-11,630.21	-9,179.50	998.34	3,449.05	-8,181.16
750 L 760825	000 401 000		Jerome High School Key Club	-621.42	-621.42	0.00	0.00	-621.42
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	0.00	0.00	0.00	0.00	0.00
750 L 760840	000 401 000		Jerome High School Chess Club	-1.35	-1.35	-32.07	-32.07	-33.42
750 L 760845	000 401 000		Jerome High School Gaming Club	-292.15	-376.02	-362.14	-446.01	-738.16
750 L 760850	000 401 000		Jerome High School JHS Travel Club	-0.22	-0.22	0.00	0.00	-0.22
750 L 760855	000 401 000		Jerome High School Young Politicians Club	-413.63	-413.63	0.00	0.00	-413.63
750 L 760860	000 401 000		Jerome High School Hope Club	-97.17	-97.17	0.00	0.00	-97.17
750 L 760865	000 401 000		Jerome High School Frisbee Club	-53.00	-72.68	-52.83	-72.51	-125.51
750 L 760866	000 401 000		Jerome High School Ping Pong Club	-265.00	-265.00	0.00	0.00	-265.00
750 L 760870	000 401 000		Jerome High School Future Educators of America	-83.80	-23.71	0.00	60.09	-23.71

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750			Student Body Activity Accounts					
750 L 760880	000 401 000		Jerome High School Peer Court	-149.21	-149.21	0.00	0.00	-149.21
750 L 760900	000 401 000		Jerome High School Roaring Times	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	-1,855.04	-21,105.04	20,675.79	1,425.79	-429.25
750 L 760930	000 401 000		Jerome High School General	-2,789.52	-2,890.70	-159.75	-260.93	-3,050.45
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	-1,799.68	-1,813.84	0.00	-14.16	-1,813.84
750 L 760950	000 401 000		Jerome High School Student Council	-1,045.29	-4,254.32	-766.40	-3,975.43	-5,020.72
750 L 760960	000 401 000		Jerome High School Student Motivation	-69.92	-169.92	0.00	-100.00	-169.92
750 L 760970	000 401 000		Jerome High School PBIS	-1,000.00	-1,000.00	0.00	0.00	-1,000.00
750 L 761000	000 401 000		Jerome High School Senior Night	-2,968.66	-4,718.67	0.00	-1,750.01	-4,718.67
750 L 761010	000 401 000		Jerome High School Senior Projects-Other	-1,220.00	-1,220.00	0.00	0.00	-1,220.00
750 L 761011	000 401 000		Jerome High School Senior Projects-Hannah Lock	0.00	0.00	0.00	0.00	0.00
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	-13.95	-13.95	0.00	0.00	-13.95
750 L 761016	000 401 000		Jerome High School Senior Projects-Savannah Lott	-250.22	-250.22	0.00	0.00	-250.22
750 L 761200	000 401 000		Jerome High School IDLA-Testing	-5,323.21	-3,540.21	7.00	1,790.00	-3,533.21
750 L 761210	000 401 000		Jerome High School Faculty Fund	-933.95	-1,047.10	-25.25	-138.40	-1,072.35
750 L 761230	000 401 000		Jerome High School Extended Resource	-8,528.97	-7,912.20	0.00	616.77	-7,912.20
750 L 761235	000 401 000		Jerome High School Coffee-Resource	-176.47	-299.10	-113.19	-235.82	-412.29
750 L 761300	000 401 000		Jerome High School Auditorium	-5,954.90	-6,179.90	-250.00	-475.00	-6,429.90
750 L 761310	000 401 000		Jerome High School Lockers	-5,329.83	-5,349.83	0.00	-20.00	-5,349.83
750 L 761330	000 401 000		Jerome High School PE-Towels	0.00	0.00	0.00	0.00	0.00
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	-16,396.01	-16,396.01	0.00	0.00	-16,396.01
750 L 761370	000 401 000		Jerome High School Vending	-2,398.11	-2,388.94	507.75	516.92	-1,881.19
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	-326.05	-326.05	0.00	0.00	-326.05
750 L 761530	000 401 000		Jerome High School Scholarships	-970.83	-970.83	-250.00	-250.00	-1,220.83
750 L 761550	000 401 000		Jerome High School Mel Hine Scholarship	-840.00	-840.00	0.00	0.00	-840.00
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	-1,712.00	-1,712.00	0.00	0.00	-1,712.00
750 L 762002	000 401 000		Jerome High School Class of 2002	0.00	0.00	0.00	0.00	0.00
750 L 762003	000 401 000		Jerome High School Class of 2003	0.00	0.00	0.00	0.00	0.00
750 L 762004	000 401 000		Jerome High School Class of 2004	0.00	0.00	0.00	0.00	0.00
750 L 762005	000 401 000		Jerome High School Class of 2005	0.00	0.00	0.00	0.00	0.00

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750	Student Body Activity Accounts							
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	0.00	0.00	0.00	0.00	0.00
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	-200.07	-200.07	0.00	0.00	-200.07
750 L 762012	000 401 000	Jerome High School	Class of 2012	-200.80	-200.80	0.00	0.00	-200.80
750 L 762013	000 401 000	Jerome High School	Class of 2013	-200.86	-200.86	0.00	0.00	-200.86
750 L 762014	000 401 000	Jerome High School	Class of 2014	-1,078.06	-1,078.06	0.00	0.00	-1,078.06
750 L 762015	000 401 000	Jerome High School	Class of 2015	-4,059.27	-4,059.27	0.00	0.00	-4,059.27
750 L 762016	000 401 000	Jerome High School	Class of 2016	-4,893.23	-4,893.23	0.00	0.00	-4,893.23
750 L 762017	000 401 000	Jerome High School	Class of 2017	-3,557.04	-3,557.04	0.00	0.00	-3,557.04
750 L 762018	000 401 000	Jerome High School	Class of 2018	-4,916.66	-4,916.66	0.00	0.00	-4,916.66
750 L 762019	000 401 000	Jerome High School	Class of 2019	-3,893.15	-3,893.15	0.00	0.00	-3,893.15
750 L 762020	000 401 000	Jerome High School	Class of 2020	-8,014.46	-9,730.09	369.90	-1,345.73	-9,360.19
750 L 762021	000 401 000	Jerome High School	Class of 2021	-279.80	-2,246.35	159.90	-1,806.65	-2,086.45
750 L 762022	000 401 000	Jerome High School	Class of 2022	-195.50	-195.50	-211.05	-211.05	-406.55
750 L 762023	000 401 000	Jerome High School	Class of 2023	0.00	0.00	-211.05	-211.05	-211.05
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		-291,349.66	-372,448.47	-14,748.51	-95,847.32	-387,196.98
750 - -----	--- --- ---	*Student Body Activity Ac		0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				291,349.66	372,448.47	14,748.51	95,847.32	387,196.98
Grand Liability Totals				-291,349.66	-372,448.47	-14,748.51	-95,847.32	-387,196.98
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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