

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2019-20 Beg. Balance	November 2019-20 Beginning Balance	November 2019-20	2019-20 FYTD Amt	2019-20 End Balance
750					Student Body Activity Accounts					
750 A	111500	000	401	000	Jerome High School	290,149.66	385,996.98	1,392.16	97,239.48	387,389.14
750 A	111510	000	401	000	Jerome High School	1,200.00	1,200.00	0.00	0.00	1,200.00
750 A	-----	---	---	---	*Asset	291,349.66	387,196.98	1,392.16	97,239.48	388,589.14
750 L	230000	000	401	000	Jerome High School	-242.20	-1,350.77	202.72	-905.85	-1,148.05
750 L	760100	000	401	000	Jerome High School	-14,185.79	-28,749.51	-188.13	-14,751.85	-28,937.64
750 L	760105	000	401	000	Jerome High School	-277.69	-315.42	-28.00	-65.73	-343.42
750 L	760110	000	401	000	Jerome High School	-1,167.91	-1,167.91	0.00	0.00	-1,167.91
750 L	760115	000	401	000	Jerome High School	-132.32	-1,267.09	-544.34	-1,679.11	-1,811.43
750 L	760120	000	401	000	Jerome High School	-11,478.85	-11,541.13	-849.32	-911.60	-12,390.45
750 L	760125	000	401	000	Jerome High School	-1,283.00	-1,283.00	0.00	0.00	-1,283.00
750 L	760130	000	401	000	Jerome High School	-3,013.62	-3,813.62	0.00	-800.00	-3,813.62
750 L	760135	000	401	000	Jerome High School	-861.31	-563.36	-497.58	-199.63	-1,060.94
750 L	760140	000	401	000	Jerome High School	-64.27	-64.27	0.00	0.00	-64.27
750 L	760145	000	401	000	Jerome High School	-74.60	-450.65	0.00	-376.05	-450.65
750 L	760150	000	401	000	Jerome High School	-87.77	-87.77	0.00	0.00	-87.77
750 L	760155	000	401	000	Jerome High School	-1,328.88	-6,210.27	-15.27	-4,896.66	-6,225.54
750 L	760160	000	401	000	Jerome High School	-1.52	-1.52	0.00	0.00	-1.52
750 L	760165	000	401	000	Jerome High School	-1,398.19	-1,398.19	0.00	0.00	-1,398.19
750 L	760170	000	401	000	Jerome High School	-110.01	-90.95	0.00	19.06	-90.95
750 L	760175	000	401	000	Jerome High School	-44.46	-823.66	0.00	-779.20	-823.66
750 L	760200	000	401	000	Jerome High School	-21.74	-21.74	0.00	0.00	-21.74
750 L	760210	000	401	000	Jerome High School	-1,089.02	-1,106.02	0.00	-17.00	-1,106.02
750 L	760300	000	401	000	Jerome High School	-29.40	-29.40	0.00	0.00	-29.40
750 L	760305	000	401	000	Jerome High School	-2,977.67	-2,977.67	-978.42	-978.42	-3,956.09
750 L	760310	000	401	000	Jerome High School	-57.91	-57.91	0.00	0.00	-57.91
750 L	760315	000	401	000	Jerome High School	-666.32	-666.32	0.00	0.00	-666.32
750 L	760320	000	401	000	Jerome High School	-948.95	-864.21	56.18	140.92	-808.03
750 L	760325	000	401	000	Jerome High School	-1,097.94	-1,047.92	0.00	50.02	-1,047.92
750 L	760330	000	401	000	Jerome High School	-173.18	-173.18	0.00	0.00	-173.18
750 L	760335	000	401	000	Jerome High School	-90.80	-90.80	0.00	0.00	-90.80
750 L	760340	000	401	000	Jerome High School	-6,841.87	-6,637.07	50.00	254.80	-6,587.07
750 L	760350	000	401	000	Jerome High School	-337.19	-337.19	0.00	0.00	-337.19
750 L	760360	000	401	000	Jerome High School	-8,169.37	-23,126.46	2,916.99	-12,040.10	-20,209.47
750 L	760370	000	401	000	Jerome High School	-3,581.31	-3,341.72	187.81	427.40	-3,153.91
750 L	760380	000	401	000	Jerome High School	-422.08	-502.08	0.00	-80.00	-502.08
750 L	760400	000	401	000	Jerome High School	-174.11	-1,401.41	60.00	-1,167.30	-1,341.41
750 L	760405	000	401	000	Jerome High School	0.00	0.00	0.00	0.00	0.00
750 L	760410	000	401	000	Jerome High School	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	-2,498.33	381.88	-76.44	-2,116.45
750 L	760500	000	401	000	Jerome High School Athletics-Other	-12,974.17	-32,919.18	353.12	-19,591.89	-32,566.06
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-5,266.95	-6,774.56	2,719.60	1,211.99	-4,054.96
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-5,810.98	-5,787.62	-2,590.25	-2,566.89	-8,377.87
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	-1,695.55	-1,225.00	-840.41	-2,920.55
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-3,161.28	-3,612.76	679.66	228.18	-2,933.10
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-827.41	-117.44	-1,932.82	-1,222.85	-2,050.26
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	-287.54	-263.05	-2,767.26
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-4,428.70	-14,451.05	3,316.53	-6,705.82	-11,134.52
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	-28,783.99	24.50	130.38	-28,759.49
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	-1,166.00	-734.00	-1,166.64
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	-4,758.66	-1,109.35	413.67	-5,868.01
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-870.76	-870.76	-1,133.76	-1,133.76	-2,004.52
750 L	760595	000	401	000	Jerome High School Mr. JHS	-1,708.18	-1,308.18	0.00	400.00	-1,308.18
750 L	760600	000	401	000	Jerome High School Cheerleading	-13,170.73	-37,996.19	-1,197.29	-26,022.75	-39,193.48
750 L	760610	000	401	000	Jerome High School Dance Team	-5,889.50	-4,997.53	321.88	1,213.85	-4,675.65
750 L	760615	000	401	000	Jerome High School Swim Team	-1,460.85	-1,201.83	148.00	407.02	-1,053.83
750 L	760800	000	401	000	Jerome High School Aca Deca	-107.37	-996.05	0.00	-888.68	-996.05
750 L	760805	000	401	000	Jerome High School French Club	-1,238.69	-1,149.42	-107.05	-17.78	-1,256.47
750 L	760810	000	401	000	Jerome High School Honor Society	-455.90	-458.90	-360.00	-363.00	-818.90
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	-8,181.16	4,983.34	8,432.39	-3,197.82
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	-824.90	-824.90	-824.90
750 L	760840	000	401	000	Jerome High School Chess Club	-1.35	-33.42	0.00	-32.07	-33.42
750 L	760845	000	401	000	Jerome High School Gaming Club	-292.15	-738.16	-689.36	-1,135.37	-1,427.52
750 L	760850	000	401	000	Jerome High School JHS Travel Club	-0.22	-0.22	-77.61	-77.61	-77.83
750 L	760855	000	401	000	Jerome High School Young Politicians Club	-413.63	-413.63	78.00	78.00	-335.63
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	-125.51	-103.77	-176.28	-229.28
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	-117.92	-57.83	-141.63

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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	-429.25	-396.24	1,029.55	-825.49
750 L	760930	000	401	000	Jerome High School General	-2,789.52	-3,050.45	86.66	-174.27	-2,963.79
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	-5,020.72	414.57	-3,560.86	-4,606.15
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	-1,000.00	-1,000.00	-2,000.00
750 L	761000	000	401	000	Jerome High School Senior Night	-2,968.66	-4,718.67	-33.02	-1,783.03	-4,751.69
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	-3,533.21	0.00	1,790.00	-3,533.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-933.95	-1,072.35	75.00	-63.40	-997.35
750 L	761230	000	401	000	Jerome High School Extended Resource	-8,528.97	-7,912.20	-917.68	-300.91	-8,829.88
750 L	761235	000	401	000	Jerome High School Coffee-Resource	-176.47	-412.29	-76.02	-311.84	-488.31
750 L	761300	000	401	000	Jerome High School Auditorium	-5,954.90	-6,429.90	0.00	-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	-1,881.19	-134.81	382.11	-2,016.00
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	-1,220.83	0.00	-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

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2019-20 Beg. Balance	November Beginning Balance	2019-20 November 2019-20	November FYTD Amt	2019-20 End Balance
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	-9,360.19	132.85	-1,212.88	-9,227.34
750 L	762021	000	401	000	Jerome High School Class of 2021	-279.80	-2,086.45	0.00	-1,806.65	-2,086.45
750 L	762022	000	401	000	Jerome High School Class of 2022	-195.50	-406.55	0.00	-211.05	-406.55
750 L	762023	000	401	000	Jerome High School Class of 2023	0.00	-211.05	0.00	-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	-387,196.98	-1,392.16	-97,239.48	-388,589.14
750 -	-----	---	---	---	*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals						291,349.66	387,196.98	1,392.16	97,239.48	388,589.14
Grand Liability Totals						-291,349.66	-387,196.98	-1,392.16	-97,239.48	-388,589.14
Grand Totals						0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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