

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2017-18 Beg. Balance	February 2017-18 Beginning Balance	February 2017-18	2017-18 FYTD Amt	2017-18 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	259,226.36	344,652.53	-16,238.93	69,187.24	328,413.60
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		260,426.36	345,852.53	-16,238.93	69,187.24	329,613.60
750 L 230000 000 401 000		Jerome High School	Sales Tax	-59.63	-2,552.94	1,794.70	-698.61	-758.24
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-12,443.79	-24,546.20	8,403.98	-3,698.43	-16,142.22
750 L 760105 000 401 000		Jerome High School	Art	-700.57	-751.70	0.00	-51.13	-751.70
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,121.88	-1,083.89	0.00	37.99	-1,083.89
750 L 760115 000 401 000		Jerome High School	Debate	-1,292.07	-824.31	361.01	828.77	-463.30
750 L 760120 000 401 000		Jerome High School	Drama	-11,915.14	-10,637.95	0.00	1,277.19	-10,637.95
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	-3,287.12	-13,087.12	-700.00	-10,500.00	-13,787.12
750 L 760135 000 401 000		Jerome High School	Crossing Bridges	-66.95	-3,453.07	3,400.00	13.88	-53.07
750 L 760140 000 401 000		Jerome High School	English	-374.27	-374.27	0.00	0.00	-374.27
750 L 760145 000 401 000		Jerome High School	Foreign Language	-74.60	-74.60	0.00	0.00	-74.60
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	-672.20	-806.25	-782.80	-916.85	-1,589.05
750 L 760160 000 401 000		Jerome High School	Math	-21.51	-1.52	0.00	19.99	-1.52
750 L 760165 000 401 000		Jerome High School	Night School	-1,098.19	-1,323.19	0.00	-225.00	-1,323.19
750 L 760170 000 401 000		Jerome High School	Science	-103.27	-88.26	0.00	15.01	-88.26
750 L 760175 000 401 000		Jerome High School	Speech	-1,157.51	-1,428.53	-543.04	-814.06	-1,971.57
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	-1,137.35	-1,138.93	0.00	-1.58	-1,138.93
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-52.20	-10.53	0.00	41.67	-10.53
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-2,686.03	-2,836.01	1,277.71	1,127.73	-1,558.30
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	-427.49	-1,477.09	0.00	-1,049.60	-1,477.09
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-921.76	-978.37	0.00	-56.61	-978.37
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-639.59	-639.59	0.00	0.00	-639.59
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-225.30	-135.44	0.00	89.86	-135.44
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	-102.56	-90.80	0.00	11.76	-90.80
750 L 760340 000 401 000		Jerome High School	BPA	-3,971.26	-5,337.33	-1,500.00	-2,866.07	-6,837.33
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	-12,326.35	-10,030.15	2,192.09	4,488.29	-7,838.06
750 L 760370 000 401 000		Jerome High School	Home Ec	-5,250.67	-3,442.01	546.79	2,355.45	-2,895.22
750 L 760380 000 401 000		Jerome High School	Skills USA	-48.02	-302.08	0.00	-254.06	-302.08
750 L 760400 000 401 000		Jerome High School	Band-Other	-1,222.98	-1,252.11	1,093.60	1,064.47	-158.51
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	-2,613.28	-2,591.83	0.00	21.45	-2,591.83
750 L 760500 000 401 000			Jerome High School Athletics-Other	-24,825.33	-52,275.35	3,533.28	-23,916.74	-48,742.07
750 L 760510 000 401 000			Jerome High School Athletics-Basketball-Boys	-6,609.35	-8,489.34	505.56	-1,374.43	-7,983.78
750 L 760511 000 401 000			Jerome High School Athletics-Basketball-Girls	-3,263.30	-6,875.76	2,064.53	-1,547.93	-4,811.23
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-Girls	-2,414.71	-1,381.87	0.00	1,032.84	-1,381.87
750 L 760530 000 401 000			Jerome High School Athletics-Soccer-Boys	-610.50	-1,538.44	0.00	-927.94	-1,538.44
750 L 760531 000 401 000			Jerome High School Athletics-Soccer-Girls	-1,381.16	-1,058.89	0.00	322.27	-1,058.89
750 L 760540 000 401 000			Jerome High School Athletics-Track-Boys	-926.06	-926.06	0.00	0.00	-926.06
750 L 760541 000 401 000			Jerome High School Athletics-Track-Girls	-1,595.31	-1,134.79	0.00	460.52	-1,134.79
750 L 760550 000 401 000			Jerome High School Athletics-Football-Other	-1,170.65	-8,406.19	168.09	-7,067.45	-8,238.10
750 L 760555 000 401 000			Jerome High School Athletics-Bowling	-622.55	-75.48	0.00	547.07	-75.48
750 L 760560 000 401 000			Jerome High School Athletics-Baseball	-14,561.65	-18,396.15	-6,548.45	-10,382.95	-24,944.60
750 L 760565 000 401 000			Jerome High School Athletics-Softball	-7,169.51	-6,650.57	25.00	543.94	-6,625.57
750 L 760570 000 401 000			Jerome High School Athletics-Tennis	-4,039.98	-4,728.78	218.65	-470.15	-4,510.13
750 L 760575 000 401 000			Jerome High School Athletics-Golf	-3,404.44	-4,061.11	-675.00	-1,331.67	-4,736.11
750 L 760580 000 401 000			Jerome High School Athletics-Volleyball	-1,604.71	-6,655.65	0.00	-5,050.94	-6,655.65
750 L 760590 000 401 000			Jerome High School Athletics-Wrestling	-3,903.05	-1,963.52	521.00	2,460.53	-1,442.52
750 L 760595 000 401 000			Jerome High School Mr. JHS	-408.49	-200.00	-18.87	189.62	-218.87
750 L 760600 000 401 000			Jerome High School Cheerleading	-8,874.22	-4,850.15	355.05	4,379.12	-4,495.10
750 L 760610 000 401 000			Jerome High School Dance Team	-7,579.72	-2,686.88	64.62	4,957.46	-2,622.26
750 L 760615 000 401 000			Jerome High School Swim Team	-116.60	-1,009.50	0.00	-892.90	-1,009.50
750 L 760800 000 401 000			Jerome High School Aca Deca	-948.00	-1,434.11	0.00	-486.11	-1,434.11
750 L 760805 000 401 000			Jerome High School French Club	-709.01	-1,058.96	215.00	-134.95	-843.96
750 L 760810 000 401 000			Jerome High School Honor Society	-599.76	-1,029.76	-29.43	-459.43	-1,059.19
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	-12,435.22	-14,210.75	1,455.88	-319.65	-12,754.87
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	-8,233.78	0.00	-8,233.78	-8,233.78
750 L 760840 000 401 000			Jerome High School Chess Club	-23.98	-60.05	-54.67	-90.74	-114.72
750 L 760845 000 401 000			Jerome High School Gaming Club	-195.01	-195.01	0.00	0.00	-195.01
750 L 760850 000 401 000			Jerome High School JHS Travel Club	0.00	-133.63	-219.38	-353.01	-353.01
750 L 760855 000 401 000			Jerome High School Young Politicians Club	0.00	-600.00	0.00	-600.00	-600.00
750 L 760900 000 401 000			Jerome High School Roaring Times	-215.00	-215.00	0.00	0.00	-215.00
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	-655.67	-971.73	-330.20	-646.26	-1,301.93
750 L 760930 000 401 000			Jerome High School General	-2,124.85	-2,582.87	-10.17	-468.19	-2,593.04

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750					Student Body Activity Accounts					
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	-1,760.98	-1,778.91	-4.72	-22.65	-1,783.63
750 L	760950	000	401	000	Jerome High School Student Council	-1,845.54	-2,967.91	769.75	-352.62	-2,198.16
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,864.39	-1,213.93	82.12	732.58	-1,131.81
750 L	761000	000	401	000	Jerome High School Senior Night	-2,107.31	-4,933.41	454.36	-2,371.74	-4,479.05
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	-7.94	-7.94	0.00	0.00	-7.94
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	-663.46	0.00	-663.46	-663.46
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 Counselors-Testing	-4,588.20	-4,013.21	-130.00	444.99	-4,143.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-458.44	-570.08	0.00	-111.64	-570.08
750 L	761230	000	401	000	Jerome High School Extended Resource	-990.50	-5,799.51	-446.20	-5,255.21	-6,245.71
750 L	761235	000	401	000	Jerome High School Craftbuilders-Resource	-3.25	-3.25	0.00	0.00	-3.25
750 L	761300	000	401	000	Jerome High School Auditorium	-3,479.56	-3,729.56	-100.00	-350.00	-3,829.56
750 L	761310	000	401	000	Jerome High School Lockers	-5,434.35	-5,464.35	0.00	-30.00	-5,464.35
750 L	761330	000	401	000	Jerome High School PE-Towels	-49.28	0.00	0.00	49.28	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	-15,757.01	-15,832.01	0.00	-75.00	-15,832.01
750 L	761370	000	401	000	Jerome High School Vending	-1,378.34	-1,479.65	-76.60	-177.91	-1,556.25
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	-1,270.83	-970.83	0.00	300.00	-970.83
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	-500.00	-500.00	-2,212.00
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
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

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750			Student Body Activity Accounts					
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	-2,789.92	-2,789.92	0.00	0.00	-2,789.92
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	-3,668.66	-3,557.04	0.00	111.62	-3,557.04
750 L 762018 000 401 000			Jerome High School Class of 2018	-5,826.36	-5,038.13	0.00	788.23	-5,038.13
750 L 762019 000 401 000			Jerome High School Class of 2019	-331.30	-1,502.11	-594.31	-1,765.12	-2,096.42
750 L 762020 000 401 000			Jerome High School Class of 2020	-201.54	-383.29	0.00	-181.75	-383.29
750 L 762021 000 401 000			Jerome High School Class of 2021	0.00	-156.50	0.00	-156.50	-156.50
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	-260,426.36	-345,852.53	16,238.93	-69,187.24	-329,613.60
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				260,426.36	345,852.53	-16,238.93	69,187.24	329,613.60
Grand Liability Totals				-260,426.36	-345,852.53	16,238.93	-69,187.24	-329,613.60
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 127

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