

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	March 2018-19 Beginning Balance	March 2018-19	2018-19 FYTD Amt	2018-19 End Balance
750					Student Body Activity Accounts					
750 A	111500	000	401	000	Jerome High School SBAA Cash	282,355.04	335,302.21	-3,029.79	49,917.38	332,272.42
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	283,555.04	336,502.21	-3,029.79	49,917.38	333,472.42
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-685.03	-89.21	-441.94	-774.24
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-18,773.00	-545.65	-4,613.65	-19,318.65
750 L	760105	000	401	000	Jerome High School Art	-203.13	-319.87	58.60	-58.14	-261.27
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,227.89	-1,147.91	0.00	79.98	-1,147.91
750 L	760115	000	401	000	Jerome High School Debate	-125.26	-2.32	0.00	122.94	-2.32
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-10,933.81	469.87	530.35	-10,463.94
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	-1,687.12	-13,787.12	-500.00	-12,600.00	-14,287.12
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-946.21	0.00	-836.38	-946.21
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	-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	0.00	-2,589.90	45.35	-2,544.55	-2,544.55
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	-1,343.19	-1,398.19	0.00	-55.00	-1,398.19
750 L	760170	000	401	000	Jerome High School Science	-99.76	-99.76	0.00	0.00	-99.76
750 L	760175	000	401	000	Jerome High School Speech	-300.63	-665.60	-61.86	-426.83	-727.46
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	-1,104.81	-990.88	0.00	113.93	-990.88
750 L	760300	000	401	000	Jerome High School Ag-Floriculture	-10.53	-10.53	0.00	0.00	-10.53
750 L	760305	000	401	000	Jerome High School Ag-Greenhouse	-3,084.41	-1,120.26	29.99	1,994.14	-1,090.27
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	-1,073.17	-712.02	0.00	361.15	-712.02
750 L	760320	000	401	000	Jerome High School Ag-Systems	-956.17	-956.17	-2.83	-2.83	-959.00
750 L	760325	000	401	000	Jerome High School Ag-Welding	-482.85	-482.85	0.00	0.00	-482.85
750 L	760330	000	401	000	Jerome High School Ag-Dairy Foods	-154.31	-154.31	0.00	0.00	-154.31
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	-6,781.17	-6,923.87	0.00	-142.70	-6,923.87
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	-9,048.77	-16,014.15	1,356.56	-5,608.82	-14,657.59
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,690.77	152.80	-608.84	-3,537.97
750 L	760380	000	401	000	Jerome High School Skills USA	-422.08	-422.08	0.00	0.00	-422.08
750 L	760400	000	401	000	Jerome High School Band-Other	-301.56	-491.81	0.00	-190.25	-491.81
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	-1,888.90	-1,601.37	34.99	322.52	-1,566.38
750 L 760500 000 401 000		Jerome High School	Athletics-Other	-30,270.69	-37,557.91	6,254.86	-1,032.36	-31,303.05
750 L 760510 000 401 000		Jerome High School	Athletics-Basketball-Boys	-6,464.93	-7,110.66	710.61	64.88	-6,400.05
750 L 760511 000 401 000		Jerome High School	Athletics-Basketball-Girls	-2,633.47	-4,046.28	-85.00	-1,497.81	-4,131.28
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	-1,181.63	-1,280.14	0.00	-98.51	-1,280.14
750 L 760530 000 401 000		Jerome High School	Athletics-Soccer-Boys	-4,182.32	-1,799.13	0.00	2,383.19	-1,799.13
750 L 760531 000 401 000		Jerome High School	Athletics-Soccer-Girls	-958.89	-1,177.41	0.00	-218.52	-1,177.41
750 L 760540 000 401 000		Jerome High School	Athletics-Track-Boys	-1,358.41	-771.45	47.50	634.46	-723.95
750 L 760541 000 401 000		Jerome High School	Athletics-Track-Girls	-498.91	-1,679.66	-1,378.00	-2,558.75	-3,057.66
750 L 760550 000 401 000		Jerome High School	Athletics-Football-Other	-1,647.26	-3,972.27	212.37	-2,112.64	-3,759.90
750 L 760555 000 401 000		Jerome High School	Athletics-Bowling	-0.48	-326.31	0.00	-325.83	-326.31
750 L 760560 000 401 000		Jerome High School	Athletics-Baseball	-20,764.75	-25,662.70	-2,025.40	-6,923.35	-27,688.10
750 L 760565 000 401 000		Jerome High School	Athletics-Softball	-9,224.27	-7,567.33	1,943.15	3,600.09	-5,624.18
750 L 760570 000 401 000		Jerome High School	Athletics-Tennis	-1,897.09	-2,540.93	-2,662.82	-3,306.66	-5,203.75
750 L 760575 000 401 000		Jerome High School	Athletics-Golf	-3,223.23	-3,523.23	-314.60	-614.60	-3,837.83
750 L 760580 000 401 000		Jerome High School	Athletics-Volleyball	-7,705.65	-5,089.40	0.00	2,616.25	-5,089.40
750 L 760590 000 401 000		Jerome High School	Athletics-Wrestling	-2,026.52	-1,445.76	575.00	1,155.76	-870.76
750 L 760595 000 401 000		Jerome High School	Mr. JHS	-2,552.83	-4,076.98	-131.20	-1,655.35	-4,208.18
750 L 760600 000 401 000		Jerome High School	Cheerleading	-12,662.88	-6,828.54	-936.05	4,898.29	-7,764.59
750 L 760610 000 401 000		Jerome High School	Dance Team	-5,966.10	-8,210.49	20.96	-2,223.43	-8,189.53
750 L 760615 000 401 000		Jerome High School	Swim Team	-1,009.50	-1,460.85	0.00	-451.35	-1,460.85
750 L 760800 000 401 000		Jerome High School	Aca Deca	-1,364.11	-1,423.37	616.00	556.74	-807.37
750 L 760805 000 401 000		Jerome High School	French Club	-218.28	-1,773.68	52.99	-1,502.41	-1,720.69
750 L 760810 000 401 000		Jerome High School	Honor Society	-478.40	-726.40	-90.00	-338.00	-816.40
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	-12,834.00	-10,539.62	-1,349.20	945.18	-11,888.82
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	-9,911.33	361.45	-9,549.88	-9,549.88
750 L 760840 000 401 000		Jerome High School	Chess Club	-22.64	-1.35	0.00	21.29	-1.35
750 L 760845 000 401 000		Jerome High School	Gaming Club	-106.00	-167.75	-75.94	-137.69	-243.69
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	-3.39	-3.39	0.00	0.00	-3.39
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	0.00	-2.65	0.00	-2.65	-2.65
750 L 760866 000 401 000		Jerome High School	Ping Pong Club	0.00	-265.00	0.00	-265.00	-265.00
750 L 760870 000 401 000		Jerome High School	Future Educators of America	0.00	-114.62	30.82	-83.80	-83.80

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750					Student Body Activity Accounts					
750 L	760880	000	401	000	Jerome High School Peer Court	-167.92	-149.21	0.00	18.71	-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	-1,819.01	-1,355.78	-334.16	129.07	-1,689.94
750 L	760930	000	401	000	Jerome High School General	-2,451.81	-2,823.63	243.63	-128.19	-2,580.00
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	-1,785.52	-1,794.96	0.00	-9.44	-1,794.96
750 L	760950	000	401	000	Jerome High School Student Council	-1,468.34	-1,868.21	1,027.92	628.05	-840.29
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,069.04	-396.05	326.13	999.12	-69.92
750 L	760970	000	401	000	Jerome High School PBIS	0.00	-1,000.00	0.00	-1,000.00	-1,000.00
750 L	761000	000	401	000	Jerome High School Senior Night	-1,542.32	-4,020.91	-137.64	-2,616.23	-4,158.55
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	0.00	0.00	7.94	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	-663.46	-13.95	0.00	649.51	-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 Counselors-Testing	-7,068.21	-6,583.21	-150.00	335.00	-6,733.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-636.27	-774.54	0.00	-138.27	-774.54
750 L	761230	000	401	000	Jerome High School Extended Resource	-7,109.74	-7,901.35	127.56	-664.05	-7,773.79
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	-4,773.90	-5,629.90	0.00	-856.00	-5,629.90
750 L	761310	000	401	000	Jerome High School Lockers	-5,249.83	-5,289.83	-10.00	-50.00	-5,299.83
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	-15,832.01	-16,396.01	0.00	-564.00	-16,396.01
750 L	761370	000	401	000	Jerome High School Vending	-1,789.19	-2,132.08	61.11	-281.78	-2,070.97
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	0.00	0.00	-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	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	-4,874.21	-4,916.66	0.00	-42.45	-4,916.66
750 L 762019 000 401 000		Jerome High School	Class of 2019	-4,867.41	-5,085.40	-939.99	-1,157.98	-6,025.39
750 L 762020 000 401 000		Jerome High School	Class of 2020	-383.29	-2,702.62	89.12	-2,230.21	-2,613.50
750 L 762021 000 401 000		Jerome High School	Class of 2021	-156.50	-279.80	0.00	-123.30	-279.80
750 L 762022 000 401 000		Jerome High School	Class of 2022	0.00	-195.50	0.00	-195.50	-195.50
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		-283,555.04	-336,502.21	3,029.79	-49,917.38	-333,472.42
750 - ----- --- --- ---		*Student Body Activity Ac		0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	336,502.21	-3,029.79	49,917.38	333,472.42
Grand Liability Totals				-283,555.04	-336,502.21	3,029.79	-49,917.38	-333,472.42
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

***** End of report *****