

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2014-15 Beg. Balance	April 2014-15 Beginning Balance	April 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	261,779.48	12,769.04	58,531.40	274,548.52
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	262,979.48	12,769.04	58,531.40	275,748.52
750 L	230000	000	401	000	Jerome High School Sales Tax	-351.57	-341.88	-882.25	-872.56	-1,224.13
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-3,086.99	-21,972.00	-236.78	-19,121.79	-22,208.78
750 L	760105	000	401	000	Jerome High School Art	-1,287.94	-2,059.02	-632.19	-1,403.27	-2,691.21
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,858.65	-2,052.65	667.50	473.50	-1,385.15
750 L	760115	000	401	000	Jerome High School Debate	-1,602.19	-1,164.50	0.00	437.69	-1,164.50
750 L	760120	000	401	000	Jerome High School Drama	-11,123.51	-10,886.66	771.13	1,007.98	-10,115.53
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	-1,298.09	-2,200.00	1,365.00	-3,498.09
750 L	760135	000	401	000	Jerome High School ELL	-63.40	-193.40	-231.30	-361.30	-424.70
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	-1,829.44	880.93	-113.71	-948.51
750 L	760160	000	401	000	Jerome High School Math	-110.52	-44.24	22.73	89.01	-21.51
750 L	760165	000	401	000	Jerome High School Night School	-4,398.19	-4,698.19	-75.00	-375.00	-4,773.19
750 L	760170	000	401	000	Jerome High School Science	-132.27	-119.33	88.00	100.94	-31.33
750 L	760175	000	401	000	Jerome High School Speech	-845.89	-1,527.61	693.36	11.64	-834.25
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	-548.04	-12.77	-96.70	-560.81
750 L	760300	000	401	000	Jerome High School Ag-Floriculture	-150.50	-38.86	-18.87	92.77	-57.73
750 L	760305	000	401	000	Jerome High School Ag-Greenhouse	-1,888.73	-763.74	134.10	1,259.09	-629.64
750 L	760310	000	401	000	Jerome High School Ag-Lab	-155.47	-35.32	-28.30	91.85	-63.62
750 L	760315	000	401	000	Jerome High School Ag-Small Engines	-378.68	-210.49	0.00	168.19	-210.49
750 L	760320	000	401	000	Jerome High School Ag-Systems	-284.35	-870.08	-104.72	-690.45	-974.80
750 L	760325	000	401	000	Jerome High School Ag-Welding	-229.51	-562.30	-169.80	-502.59	-732.10
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	-1,068.48	432.05	-636.43	-636.43
750 L	760340	000	401	000	Jerome High School BPA	-537.77	-2,885.54	-1,107.00	-3,454.77	-3,992.54
750 L	760350	000	401	000	Jerome High School Computers	-308.05	-267.52	0.00	40.53	-267.52
750 L	760360	000	401	000	Jerome High School FFA	-3,641.96	-6,204.71	-1,191.58	-3,754.33	-7,396.29
750 L	760370	000	401	000	Jerome High School Home Ec	-1,881.88	-4,570.96	372.38	-2,316.70	-4,198.58
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	-239.60	48.37	973.62	-191.23
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	-1,312.46	390.19	-347.92	-922.27
750 L	760500	000	401	000	Jerome High School Athletics-Other	-40,944.19	-50,989.11	-190.99	-10,235.91	-51,180.10
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,629.86	-7,909.27	-722.08	-2,001.49	-8,631.35
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-1,568.78	-3,844.12	1,330.00	-945.34	-2,514.12
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	-1,990.01	-103.77	948.82	-2,093.78
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-476.75	-108.50	0.00	368.25	-108.50
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-1,965.33	-2,162.55	0.00	-197.22	-2,162.55
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-344.48	-2,021.79	30.28	-1,647.03	-1,991.51
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-638.18	-942.44	-1,447.71	-1,751.97	-2,390.15
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-1,342.00	-2,120.96	-1,422.18	-2,201.14	-3,543.14
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-850.51	-526.79	-5.00	318.72	-531.79
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-2,018.50	-4,917.30	-862.48	-3,761.28	-5,779.78
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-4,208.94	-9,025.21	-683.00	-5,499.27	-9,708.21
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-2,078.01	-4,240.09	999.71	-1,162.37	-3,240.38
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-3,876.17	-4,242.17	-1,512.74	-1,878.74	-5,754.91
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	-4,123.55	-1,314.85	-2,876.25	-5,438.40
750 L	760600	000	401	000	Jerome High School Cheerleading	-6,092.95	-3,985.07	-3,368.59	-1,260.71	-7,353.66
750 L	760610	000	401	000	Jerome High School Dance Team	-8,398.98	-1,486.36	-2,722.41	4,190.21	-4,208.77
750 L	760800	000	401	000	Jerome High School Aca Deca	-377.16	-562.44	0.00	-185.28	-562.44
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	-932.27	385.00	481.00	-547.27
750 L	760815	000	401	000	Jerome High School HOSA	-55.00	-2,143.60	1,707.65	-380.95	-435.95
750 L	760820	000	401	000	Jerome High School J Club	-7,826.60	-3,629.66	-1,303.55	2,893.39	-4,933.21
750 L	760825	000	401	000	Jerome High School Key Club	-816.25	-884.38	-16.51	-84.64	-900.89
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	-4,378.89	4,378.89	113.32	0.00
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	-2,004.91	-89.62	-1,047.39	-2,094.53
750 L	760930	000	401	000	Jerome High School General	-2,174.71	-1,596.48	22.70	600.93	-1,573.78
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	-1,460.96	-46.22	-864.63	-1,507.18
750 L	760950	000	401	000	Jerome High School Student Council	-2,939.60	-2,651.78	294.43	582.25	-2,357.35
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,508.60	-1,702.01	0.00	-193.41	-1,702.01
750 L	761000	000	401	000	Jerome High School Senior Night	-1,937.70	-2,022.60	-208.12	-293.02	-2,230.72
750 L	761010	000	401	000	Jerome High School Senior Projects-Other	-1,250.00	-1,271.74	-10.00	-31.74	-1,281.74

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750					Student Body Activity Accounts					
750 L	761011	000	401	000	Jerome High School Senior Projects-Hannah Lock	-218.51	-248.81	0.00	-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	-1,874.55	-200.00	-392.60	-2,074.55
750 L	761210	000	401	000	Jerome High School Faculty Fund	-64.13	0.00	-170.38	-106.25	-170.38
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	-6,799.61	0.00	-30.00	-6,799.61
750 L	761330	000	401	000	Jerome High School PE-Towels	-1,461.75	-1,325.74	-8.00	128.01	-1,333.74
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	-13,636.89	-27.00	-244.00	-13,663.89
750 L	761370	000	401	000	Jerome High School Vending	-6,214.18	-6,123.64	-101.43	-10.89	-6,225.07
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	-693.48	0.00	-120.00	-693.48
750 L	761530	000	401	000	Jerome High School Scholarships	-670.83	-970.83	-100.00	-400.00	-1,070.83
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	-4,571.65	-3.78	-755.45	-4,575.43
750 L	762016	000	401	000	Jerome High School Class of 2016	-516.94	-1,303.96	-2,887.47	-3,674.49	-4,191.43
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	-262,979.48	-12,769.04	-58,531.40	-275,748.52
750 -	-----	---	---	---	*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals						217,217.12	262,979.48	12,769.04	58,531.40	275,748.52
Grand Liability Totals						-217,217.12	-262,979.48	-12,769.04	-58,531.40	-275,748.52
Grand Totals						0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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