

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	October 2014-15 Beginning Balance	October 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	282,756.20	-13,345.73	53,393.35	269,410.47
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	283,956.20	-13,345.73	53,393.35	270,610.47
750 L 230000 000 401 000		Jerome High School	Sales Tax	-351.57	-1,590.02	655.13	-583.32	-934.89
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-3,086.99	-18,473.01	-619.76	-16,005.78	-19,092.77
750 L 760105 000 401 000		Jerome High School	Art	-1,287.94	-3,495.35	-136.78	-2,344.19	-3,632.13
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,858.65	-2,904.65	-904.00	-1,950.00	-3,808.65
750 L 760115 000 401 000		Jerome High School	Debate	-1,602.19	-1,602.19	-456.64	-456.64	-2,058.83
750 L 760120 000 401 000		Jerome High School	Drama	-11,123.51	-10,321.68	-522.51	279.32	-10,844.19
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	-5,998.09	3,100.00	1,965.00	-2,898.09
750 L 760135 000 401 000		Jerome High School	ELL	-63.40	-63.40	0.00	0.00	-63.40
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	-936.10	106.32	5.02	-829.78
750 L 760160 000 401 000		Jerome High School	Math	-110.52	-80.52	0.00	30.00	-80.52
750 L 760165 000 401 000		Jerome High School	Night School	-4,398.19	-4,548.19	0.00	-150.00	-4,548.19
750 L 760170 000 401 000		Jerome High School	Science	-132.27	-132.27	0.00	0.00	-132.27
750 L 760175 000 401 000		Jerome High School	Speech	-845.89	-675.89	-572.64	-402.64	-1,248.53
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	-584.03	103.99	-15.93	-480.04
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-150.50	-678.80	37.74	-490.56	-641.06
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-1,888.73	-1,888.73	0.00	0.00	-1,888.73
750 L 760310 000 401 000		Jerome High School	Ag-Lab	-155.47	-381.87	0.00	-226.40	-381.87
750 L 760315 000 401 000		Jerome High School	Ag-Small Engines	-378.68	-830.39	-34.84	-486.55	-865.23
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-284.35	-1,587.20	-94.33	-1,397.18	-1,681.53
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-229.51	-656.87	285.43	-141.93	-371.44
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-94.32	-150.92	39.86	-16.74	-111.06
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	0.00	-1,047.18	11.32	-1,035.86	-1,035.86
750 L 760340 000 401 000		Jerome High School	BPA	-537.77	-1,137.77	-109.47	-709.47	-1,247.24
750 L 760350 000 401 000		Jerome High School	Computers	-308.05	-308.05	-152.83	-152.83	-460.88
750 L 760360 000 401 000		Jerome High School	FFA	-3,641.96	-5,860.73	-2,615.66	-4,834.43	-8,476.39
750 L 760370 000 401 000		Jerome High School	Home Ec	-1,881.88	-2,356.74	-1,267.81	-1,742.67	-3,624.55
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	-1,485.85	-492.96	-813.96	-1,978.81
750 L 760405 000 401 000		Jerome High School	Band-Donation	-950.31	-950.31	0.00	0.00	-950.31
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	-639.35	-1,032.19	-1,097.19	-1,671.54
750 L 760500 000 401 000			Jerome High School Athletics-Other	-40,944.19	-51,110.32	-9,129.59	-19,295.72	-60,239.91
750 L 760510 000 401 000			Jerome High School Athletics-Basketball-Boys	-6,629.86	-6,259.28	-183.57	187.01	-6,442.85
750 L 760511 000 401 000			Jerome High School Athletics-Basketball-Girls	-1,568.78	-1,304.53	-125.00	139.25	-1,429.53
750 L 760520 000 401 000			Jerome High School Athletics-Cross Country-Boys	-588.30	-976.58	856.21	467.93	-120.37
750 L 760521 000 401 000			Jerome High School Athletics-Cross Country-Girls	-3,042.60	-6,443.66	2,971.11	-429.95	-3,472.55
750 L 760530 000 401 000			Jerome High School Athletics-Soccer-Boys	-476.75	-1,272.20	55.15	-740.30	-1,217.05
750 L 760531 000 401 000			Jerome High School Athletics-Soccer-Girls	-1,965.33	-4,131.33	96.39	-2,069.61	-4,034.94
750 L 760540 000 401 000			Jerome High School Athletics-Track-Boys	-344.48	-368.06	-479.00	-502.58	-847.06
750 L 760541 000 401 000			Jerome High School Athletics-Track-Girls	-638.18	-638.18	0.00	0.00	-638.18
750 L 760550 000 401 000			Jerome High School Athletics-Football-Other	-1,342.00	-12,949.38	4,715.34	-6,892.04	-8,234.04
750 L 760555 000 401 000			Jerome High School Athletics-Bowling	-850.51	-850.51	0.00	0.00	-850.51
750 L 760560 000 401 000			Jerome High School Athletics-Baseball	-2,018.50	-2,018.50	0.00	0.00	-2,018.50
750 L 760565 000 401 000			Jerome High School Athletics-Softball	-4,208.94	-6,120.68	-1,284.56	-3,196.30	-7,405.24
750 L 760570 000 401 000			Jerome High School Athletics-Tennis	-2,078.01	-2,275.73	0.00	-197.72	-2,275.73
750 L 760575 000 401 000			Jerome High School Athletics-Golf	-3,876.17	-3,786.17	0.00	90.00	-3,786.17
750 L 760580 000 401 000			Jerome High School Athletics-Volleyball	-4,516.13	-2,917.93	552.40	2,150.60	-2,365.53
750 L 760590 000 401 000			Jerome High School Athletics-Wrestling	-2,562.15	-2,562.15	0.00	0.00	-2,562.15
750 L 760600 000 401 000			Jerome High School Cheerleading	-6,092.95	-3,884.86	-157.72	2,050.37	-4,042.58
750 L 760610 000 401 000			Jerome High School Dance Team	-8,398.98	-5,031.85	2,114.07	5,481.20	-2,917.78
750 L 760800 000 401 000			Jerome High School Aca Deca	-377.16	-377.16	-351.06	-351.06	-728.22
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	-1,073.27	0.00	-45.00	-1,073.27
750 L 760815 000 401 000			Jerome High School HOSA	-55.00	-55.00	15.00	15.00	-40.00
750 L 760820 000 401 000			Jerome High School J Club	-7,826.60	-7,798.62	1,826.97	1,854.95	-5,971.65
750 L 760825 000 401 000			Jerome High School Key Club	-816.25	-1,016.25	-244.09	-444.09	-1,260.34
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	-113.32	0.00	0.00	-113.32
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	-14,315.99	13,993.35	724.50	-322.64
750 L 760930 000 401 000			Jerome High School General	-2,174.71	-1,696.88	123.95	601.78	-1,572.93
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	-1,017.36	-97.17	-471.98	-1,114.53
750 L 760950 000 401 000			Jerome High School Student Council	-2,939.60	-4,093.80	893.79	-260.41	-3,200.01
750 L 760960 000 401 000			Jerome High School Student Motivation	-1,508.60	-1,587.00	0.00	-78.40	-1,587.00
750 L 761000 000 401 000			Jerome High School Senior Night	-1,937.70	-2,042.07	744.29	639.92	-1,297.78
750 L 761010 000 401 000			Jerome High School Senior Projects-Other	-1,250.00	-1,250.00	0.00	0.00	-1,250.00

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750			Student Body Activity Accounts					
750 L 761011 000 401 000			Jerome High School Senior Projects-Hannah Lock	-218.51	-218.51	0.00	0.00	-218.51
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	-1,554.96	28.00	154.99	-1,526.96
750 L 761210 000 401 000			Jerome High School Faculty Fund	-64.13	-109.13	37.94	-7.06	-71.19
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	-6,779.61	0.00	-10.00	-6,779.61
750 L 761330 000 401 000			Jerome High School PE-Towels	-1,461.75	-1,416.44	73.00	118.31	-1,343.44
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	-13,429.89	-30.00	-40.00	-13,459.89
750 L 761370 000 401 000			Jerome High School Vending	-6,214.18	-6,040.24	-171.86	2.08	-6,212.10
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	-573.48	0.00	0.00	-573.48
750 L 761530 000 401 000			Jerome High School Scholarships	-670.83	-670.83	0.00	0.00	-670.83
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	-712.00	0.00	0.00	-712.00
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	-5,400.17	837.96	-742.23	-4,562.21
750 L 762016 000 401 000			Jerome High School Class of 2016	-516.94	-1,695.91	623.38	-555.59	-1,072.53
750 L 762017 000 401 000			Jerome High School Class of 2017	-140.85	-140.85	-143.16	-143.16	-284.01
750 L 762018 000 401 000			Jerome High School Class of 2018	0.00	0.00	-143.16	-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	-283,956.20	13,345.73	-53,393.35	-270,610.47
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				217,217.12	283,956.20	-13,345.73	53,393.35	270,610.47
Grand Liability Totals				-217,217.12	-283,956.20	13,345.73	-53,393.35	-270,610.47
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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