

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	August 2014-15 Beginning Balance	August 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	211,145.57	68,759.29	63,887.74	279,904.86
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	212,345.57	68,759.29	63,887.74	281,104.86
750 L 230000 000 401 000		Jerome High School	Sales Tax	-351.57	-1.84	-3,487.09	-3,137.36	-3,488.93
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-3,086.99	-3,057.48	-14,724.14	-14,694.63	-17,781.62
750 L 760105 000 401 000		Jerome High School	Art	-1,287.94	-1,287.94	-2,716.97	-2,716.97	-4,004.91
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,858.65	-1,858.65	-962.00	-962.00	-2,820.65
750 L 760115 000 401 000		Jerome High School	Debate	-1,602.19	-1,602.19	0.00	0.00	-1,602.19
750 L 760120 000 401 000		Jerome High School	Drama	-11,123.51	-11,123.51	0.00	0.00	-11,123.51
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	-1,863.09	-1,850.00	1,150.00	-3,713.09
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	-764.80	-79.24	-9.24	-844.04
750 L 760160 000 401 000		Jerome High School	Math	-110.52	-110.52	30.00	30.00	-80.52
750 L 760165 000 401 000		Jerome High School	Night School	-4,398.19	-4,473.19	-75.00	-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	-845.89	0.00	0.00	-845.89
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	-464.11	-93.93	-93.93	-558.04
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-150.50	-150.50	-471.70	-471.70	-622.20
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	-155.47	-212.25	-212.25	-367.72
750 L 760315 000 401 000		Jerome High School	Ag-Small Engines	-378.68	-365.68	-408.11	-395.11	-773.79
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-284.35	-284.35	-1,245.30	-1,245.30	-1,529.65
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-229.51	-229.51	-925.47	-925.47	-1,154.98
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-94.32	-94.32	-66.03	-66.03	-160.35
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	0.00	0.00	-1,047.18	-1,047.18	-1,047.18
750 L 760340 000 401 000		Jerome High School	BPA	-537.77	-537.77	-200.00	-200.00	-737.77
750 L 760350 000 401 000		Jerome High School	Computers	-308.05	-308.05	0.00	0.00	-308.05
750 L 760360 000 401 000		Jerome High School	FFA	-3,641.96	-4,052.96	-55.19	-466.19	-4,108.15
750 L 760370 000 401 000		Jerome High School	Home Ec	-1,881.88	-1,837.82	-1,206.42	-1,162.36	-3,044.24
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	-1,164.85	-45.00	-45.00	-1,209.85
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	-574.35	-65.00	-65.00	-639.35
750 L 760500 000 401 000		Jerome High School	Athletics-Other	-40,944.19	-43,446.19	1,739.29	-762.71	-41,706.90
750 L 760510 000 401 000		Jerome High School	Athletics-Basketball-Boys	-6,629.86	-5,877.86	-750.00	2.00	-6,627.86
750 L 760511 000 401 000		Jerome High School	Athletics-Basketball-Girls	-1,568.78	-1,568.78	-40.75	-40.75	-1,609.53
750 L 760520 000 401 000		Jerome High School	Athletics-Cross Country-Boys	-588.30	-588.30	90.47	90.47	-497.83
750 L 760521 000 401 000		Jerome High School	Athletics-Cross Country-Girls	-3,042.60	-3,042.60	-1,439.74	-1,439.74	-4,482.34
750 L 760530 000 401 000		Jerome High School	Athletics-Soccer-Boys	-476.75	-476.75	-594.14	-594.14	-1,070.89
750 L 760531 000 401 000		Jerome High School	Athletics-Soccer-Girls	-1,965.33	-1,965.33	-1,959.00	-1,959.00	-3,924.33
750 L 760540 000 401 000		Jerome High School	Athletics-Track-Boys	-344.48	-344.48	-23.58	-23.58	-368.06
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	-87.70	-22,234.62	-20,980.32	-22,322.32
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	-7,020.65	360.00	-2,451.71	-6,660.65
750 L 760570 000 401 000		Jerome High School	Athletics-Tennis	-2,078.01	-2,078.01	-260.70	-260.70	-2,338.71
750 L 760575 000 401 000		Jerome High School	Athletics-Golf	-3,876.17	-3,876.17	0.00	0.00	-3,876.17
750 L 760580 000 401 000		Jerome High School	Athletics-Volleyball	-4,516.13	-4,516.13	0.00	0.00	-4,516.13
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	-5,091.31	-174.44	827.20	-5,265.75
750 L 760610 000 401 000		Jerome High School	Dance Team	-8,398.98	-6,193.70	350.96	2,556.24	-5,842.74
750 L 760800 000 401 000		Jerome High School	Aca Deca	-377.16	-377.16	0.00	0.00	-377.16
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	-1,043.27	-30.00	-45.00	-1,073.27
750 L 760815 000 401 000		Jerome High School	HOSA	-55.00	-55.00	0.00	0.00	-55.00
750 L 760820 000 401 000		Jerome High School	J Club	-7,826.60	-7,855.43	121.98	93.15	-7,733.45
750 L 760825 000 401 000		Jerome High School	Key Club	-816.25	-816.25	0.00	0.00	-816.25
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	-1,047.14	-12,226.40	-12,226.40	-13,273.54
750 L 760930 000 401 000		Jerome High School	General	-2,174.71	-1,966.71	401.66	609.66	-1,565.05
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	-642.55	-137.08	-137.08	-779.63
750 L 760950 000 401 000		Jerome High School	Student Council	-2,939.60	-2,416.58	0.00	523.02	-2,416.58
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,508.60	-1,508.60	0.00	0.00	-1,508.60
750 L 761000 000 401 000		Jerome High School	Senior Night	-1,937.70	-1,903.40	-28.30	6.00	-1,931.70
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	-1,651.96	200.00	229.99	-1,451.96
750 L 761210	000 401 000		Jerome High School Faculty Fund	-64.13	-64.13	-15.00	-15.00	-79.13
750 L 761230	000 401 000		Jerome High School Pacheco Trip Fund	-165.23	-165.23	0.00	0.00	-165.23
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	-6,769.61	-10.00	-10.00	-6,779.61
750 L 761330	000 401 000		Jerome High School PE-Towels	-1,461.75	-1,461.75	-1.69	-1.69	-1,463.44
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	-13,419.89	0.00	0.00	-13,419.89
750 L 761370	000 401 000		Jerome High School Vending	-6,214.18	-6,314.99	0.00	-100.81	-6,314.99
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	-3,819.98	-1,249.06	-1,249.06	-5,069.04
750 L 762016	000 401 000		Jerome High School Class of 2016	-516.94	-516.94	-943.13	-943.13	-1,460.07
750 L 762017	000 401 000		Jerome High School Class of 2017	-140.85	-140.85	0.00	0.00	-140.85
750 L 762018	000 401 000		Jerome High School Class of 2018	0.00	0.00	0.00	0.00	0.00

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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	-212,345.57	-68,759.29	-63,887.74	-281,104.86
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				217,217.12	212,345.57	68,759.29	63,887.74	281,104.86
Grand Liability Totals				-217,217.12	-212,345.57	-68,759.29	-63,887.74	-281,104.86
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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