

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	August 2018-19 Beginning Balance	August 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	285,903.07	80,838.90	84,386.93	366,741.97
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	287,103.07	80,838.90	84,386.93	367,941.97
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-217.62	-4,521.25	-4,406.57	-4,738.87
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-13,022.15	-15,847.84	-14,164.99	-28,869.99
750 L	760105	000	401	000	Jerome High School Art	-203.13	-203.13	-113.21	-113.21	-316.34
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,227.89	-1,227.89	0.00	0.00	-1,227.89
750 L	760115	000	401	000	Jerome High School Debate	-125.26	-125.26	-200.00	-200.00	-325.26
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-10,994.29	205.45	205.45	-10,788.84
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	-1,687.12	300.00	300.00	-1,387.12
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-109.82	0.00	0.01	-109.82
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	-334.34	0.00	-334.34	-334.34
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	-300.63	300.00	300.00	-0.63
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	-1,104.81	0.00	0.00	-1,104.81
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	-3,084.41	0.00	0.00	-3,084.41
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	-1,073.17	413.18	413.18	-659.99
750 L	760320	000	401	000	Jerome High School Ag-Systems	-956.17	-956.17	0.00	0.00	-956.17
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	-6,781.17	-500.00	-500.00	-7,281.17
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	-8,269.16	22.88	802.49	-8,246.28
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,344.95	-75.00	-490.82	-3,419.95
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	-301.56	0.00	0.00	-301.56
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	-1,888.90	0.00	0.00	-1,888.90
750 L	760500	000	401	000	Jerome High School Athletics-Other	-30,270.69	-20,846.98	-2,455.62	6,968.09	-23,302.60
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,464.93	-6,489.93	-1,585.40	-1,610.40	-8,075.33
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-2,633.47	-2,262.66	-10.00	360.81	-2,272.66
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	-1,781.63	-1,094.37	-1,694.37	-2,876.00
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-4,182.32	-2,864.82	1,254.11	2,571.61	-1,610.71
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-958.89	-1,208.89	-125.00	-375.00	-1,333.89
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-1,358.41	-1,106.41	0.00	252.00	-1,106.41
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-498.91	-498.91	0.00	0.00	-498.91
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-1,647.26	-616.59	-25,953.11	-24,922.44	-26,569.70
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-0.48	-0.48	0.00	0.00	-0.48
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-20,764.75	-20,711.75	-1,729.08	-1,676.08	-22,440.83
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-9,224.27	-9,267.33	0.00	-43.06	-9,267.33
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-1,897.09	-1,897.09	0.00	0.00	-1,897.09
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-3,223.23	-3,223.23	0.00	0.00	-3,223.23
750 L	760580	000	401	000	Jerome High School Athletics-Volleyball	-7,705.65	-5,498.74	-3,810.23	-1,603.32	-9,308.97
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-2,026.52	-1,126.52	0.00	900.00	-1,126.52
750 L	760595	000	401	000	Jerome High School Mr. JHS	-2,552.83	-2,552.83	0.00	0.00	-2,552.83
750 L	760600	000	401	000	Jerome High School Cheerleading	-12,662.88	-32,237.76	-1,444.10	-21,018.98	-33,681.86
750 L	760610	000	401	000	Jerome High School Dance Team	-5,966.10	-7,341.77	260.91	-1,114.76	-7,080.86
750 L	760615	000	401	000	Jerome High School Swim Team	-1,009.50	-1,009.50	-475.83	-475.83	-1,485.33
750 L	760800	000	401	000	Jerome High School Aca Deca	-1,364.11	-1,014.11	0.00	350.00	-1,014.11
750 L	760805	000	401	000	Jerome High School French Club	-218.28	-218.28	0.00	0.00	-218.28
750 L	760810	000	401	000	Jerome High School Honor Society	-478.40	-478.40	0.00	0.00	-478.40
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	-13,127.50	-961.31	-1,254.81	-14,088.81
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	0.00	0.00	0.00	0.00
750 L	760840	000	401	000	Jerome High School Chess Club	-22.64	-22.64	-50.00	-50.00	-72.64
750 L	760845	000	401	000	Jerome High School Gaming Club	-106.00	-106.00	0.00	0.00	-106.00
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	760880	000	401	000	Jerome High School Peer Court	-167.92	-167.92	0.00	0.00	-167.92
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

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750					Student Body Activity Accounts					
750 L	760920	000	401	000	Jerome High School Activity Card	-1,819.01	-1,885.05	-17,433.93	-17,499.97	-19,318.98
750 L	760930	000	401	000	Jerome High School General	-2,451.81	-3,046.11	278.77	-315.53	-2,767.34
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	-1,785.52	0.00	0.00	-1,785.52
750 L	760950	000	401	000	Jerome High School Student Council	-1,468.34	-1,468.34	-413.28	-413.28	-1,881.62
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,069.04	-1,069.04	0.00	0.00	-1,069.04
750 L	760970	000	401	000	Jerome High School PBIS	0.00	0.00	-1,000.00	-1,000.00	-1,000.00
750 L	761000	000	401	000	Jerome High School Senior Night	-1,542.32	-1,542.32	-2,497.46	-2,497.46	-4,039.78
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	-663.46	-663.46	649.51	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	-7,068.21	-75.00	-75.00	-7,143.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-636.27	-710.22	0.00	-73.95	-710.22
750 L	761230	000	401	000	Jerome High School Extended Resource	-7,109.74	-5,214.32	0.00	1,895.42	-5,214.32
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	-4,773.90	-75.00	-75.00	-4,848.90
750 L	761310	000	401	000	Jerome High School Lockers	-5,249.83	-5,249.83	-40.00	-40.00	-5,289.83
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	-15,832.01	0.00	0.00	-15,832.01
750 L	761370	000	401	000	Jerome High School Vending	-1,789.19	-2,012.83	0.00	-223.64	-2,012.83
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
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

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750			Student Body Activity Accounts					
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	-4,874.21	0.00	0.00	-4,874.21
750 L 762019 000 401 000			Jerome High School Class of 2019	-4,867.41	-4,867.41	-764.13	-764.13	-5,631.54
750 L 762020 000 401 000			Jerome High School Class of 2020	-383.29	-383.29	-1,273.56	-1,273.56	-1,656.85
750 L 762021 000 401 000			Jerome High School Class of 2021	-156.50	-156.50	0.00	0.00	-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	-283,555.04	-287,103.07	-80,838.90	-84,386.93	-367,941.97
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	287,103.07	80,838.90	84,386.93	367,941.97
Grand Liability Totals				-283,555.04	-287,103.07	-80,838.90	-84,386.93	-367,941.97
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 130

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