

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	October 2018-19 Beginning Balance	October 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	354,831.41	-14,659.99	57,816.38	340,171.42
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	356,031.41	-14,659.99	57,816.38	341,371.42
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-2,069.83	637.11	-1,100.42	-1,432.72
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-30,642.30	-616.71	-16,554.01	-31,259.01
750 L	760105	000	401	000	Jerome High School Art	-203.13	-310.44	-9.43	-116.74	-319.87
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,227.89	-1,207.19	59.28	79.98	-1,147.91
750 L	760115	000	401	000	Jerome High School Debate	-125.26	-1,107.26	0.00	-982.00	-1,107.26
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-11,570.84	137.25	-439.30	-11,433.59
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	0.00	0.00	-1,687.12
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-324.82	-944.65	-1,159.64	-1,269.47
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	-2,538.98	-1,132.02	-3,671.00	-3,671.00
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	-517.63	13.75	-203.25	-503.88
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	-1,079.77	64.89	89.93	-1,014.88
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	-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	-659.99	0.00	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	-7,114.64	-24.76	-358.23	-7,139.40
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	-22,227.86	460.89	-12,718.20	-21,766.97
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,241.30	78.35	-233.82	-3,162.95
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	-1,474.57	80.00	-1,093.01	-1,394.57
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	-2,866.41	-100.00	-1,077.51	-2,966.41
750 L	760500	000	401	000	Jerome High School Athletics-Other	-30,270.69	-33,915.08	-8,045.33	-11,689.72	-41,960.41
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,464.93	-8,696.08	288.70	-1,942.45	-8,407.38
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-2,633.47	-1,736.49	303.10	1,200.08	-1,433.39
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	-2,510.78	1,268.80	-60.35	-1,241.98
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-4,182.32	-1,421.28	308.82	3,069.86	-1,112.46
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-958.89	-1,222.75	-27.50	-291.36	-1,250.25
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-1,358.41	-801.18	316.78	874.01	-484.40
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	-14,311.61	6,315.08	-6,349.27	-7,996.53
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	-22,183.58	0.00	-1,418.83	-22,183.58
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-9,224.27	-9,267.33	3,133.39	3,090.33	-6,133.94
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-1,897.09	-1,897.09	51.75	51.75	-1,845.34
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	-5,514.23	603.15	2,794.57	-4,911.08
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-2,026.52	-1,126.52	-400.00	500.00	-1,526.52
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	-24,217.58	9,590.39	-1,964.31	-14,627.19
750 L	760610	000	401	000	Jerome High School Dance Team	-5,966.10	-7,934.97	300.84	-1,668.03	-7,634.13
750 L	760615	000	401	000	Jerome High School Swim Team	-1,009.50	-615.52	-310.22	83.76	-925.74
750 L	760800	000	401	000	Jerome High School Aca Deca	-1,364.11	-1,698.37	150.00	-184.26	-1,548.37
750 L	760805	000	401	000	Jerome High School French Club	-218.28	-235.73	-498.62	-516.07	-734.35
750 L	760810	000	401	000	Jerome High School Honor Society	-478.40	-478.40	12.00	12.00	-466.40
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	-11,732.85	294.94	1,396.09	-11,437.91
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	-122.64	-85.61	-185.61	-208.25
750 L	760845	000	401	000	Jerome High School Gaming Club	-106.00	-106.00	-35.62	-35.62	-141.62
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	-42.41	39.76	-2.65	-2.65
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

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750			Student Body Activity Accounts					
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	-198.12	-66.04	1,554.85	-264.16
750 L 760930 000 401 000		Jerome High School	General	-2,451.81	-2,728.20	-36.06	-312.45	-2,764.26
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	-4.72	-4.72	-1,790.24
750 L 760950 000 401 000		Jerome High School	Student Council	-1,468.34	-5,448.20	350.90	-3,628.96	-5,097.30
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,069.04	-1,169.04	0.00	-100.00	-1,169.04
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	-4,039.78	0.00	-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	-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	-7,250.21	4,593.00	4,411.00	-2,657.21
750 L 761210 000 401 000		Jerome High School	Faculty Fund	-636.27	-655.22	14.49	-4.46	-640.73
750 L 761230 000 401 000		Jerome High School	Extended Resource	-7,109.74	-5,816.71	-845.72	447.31	-6,662.43
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	-4,848.90	-125.00	-200.00	-4,973.90
750 L 761310 000 401 000		Jerome High School	Lockers	-5,249.83	-5,289.83	0.00	-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	-15,847.01	-549.00	-564.00	-16,396.01
750 L 761370 000 401 000		Jerome High School	Vending	-1,789.19	-1,981.80	-157.19	-349.80	-2,138.99
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	-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

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750			Student Body Activity Accounts					
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	-4,874.21	-42.45	-42.45	-4,916.66
750 L 762019	000 401 000		Jerome High School Class of 2019	-4,867.41	-6,057.70	0.00	-1,190.29	-6,057.70
750 L 762020	000 401 000		Jerome High School Class of 2020	-383.29	-1,770.86	-822.97	-2,210.54	-2,593.83
750 L 762021	000 401 000		Jerome High School Class of 2021	-156.50	-352.00	72.20	-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	-356,031.41	14,659.99	-57,816.38	-341,371.42
750 - -----	--- --- ---		*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	356,031.41	-14,659.99	57,816.38	341,371.42
Grand Liability Totals				-283,555.04	-356,031.41	14,659.99	-57,816.38	-341,371.42
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 131

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