

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	September 2018-19 Beginning Balance	September 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	366,741.97	-11,910.56	72,476.37	354,831.41
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	367,941.97	-11,910.56	72,476.37	356,031.41
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-4,738.87	2,669.04	-1,737.53	-2,069.83
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-28,869.99	-1,772.31	-15,937.30	-30,642.30
750 L	760105	000	401	000	Jerome High School Art	-203.13	-316.34	5.90	-107.31	-310.44
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,227.89	-1,227.89	20.70	20.70	-1,207.19
750 L	760115	000	401	000	Jerome High School Debate	-125.26	-325.26	-782.00	-982.00	-1,107.26
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-10,788.84	-782.00	-576.55	-11,570.84
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	-1,387.12	-300.00	0.00	-1,687.12
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-109.82	-215.00	-214.99	-324.82
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	-2,204.64	-2,538.98	-2,538.98
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	-0.63	-517.00	-217.00	-517.63
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	25.04	25.04	-1,079.77
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	-7,281.17	166.53	-333.47	-7,114.64
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	-8,246.28	-13,981.58	-13,179.09	-22,227.86
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,419.95	178.65	-312.17	-3,241.30
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	-1,173.01	-1,173.01	-1,474.57
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	-1,888.90	-977.51	-977.51	-2,866.41
750 L	760500	000	401	000	Jerome High School Athletics-Other	-30,270.69	-23,302.60	-10,612.48	-3,644.39	-33,915.08
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,464.93	-8,075.33	-620.75	-2,231.15	-8,696.08
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-2,633.47	-2,272.66	536.17	896.98	-1,736.49
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	-2,876.00	365.22	-1,329.15	-2,510.78
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-4,182.32	-1,610.71	189.43	2,761.04	-1,421.28
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-958.89	-1,333.89	111.14	-263.86	-1,222.75
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-1,358.41	-1,106.41	305.23	557.23	-801.18
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	-26,569.70	12,258.09	-12,664.35	-14,311.61
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	-22,440.83	257.25	-1,418.83	-22,183.58
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	-9,308.97	3,794.74	2,191.42	-5,514.23
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	-33,681.86	9,464.28	-11,554.70	-24,217.58
750 L	760610	000	401	000	Jerome High School Dance Team	-5,966.10	-7,080.86	-854.11	-1,968.87	-7,934.97
750 L	760615	000	401	000	Jerome High School Swim Team	-1,009.50	-1,485.33	869.81	393.98	-615.52
750 L	760800	000	401	000	Jerome High School Aca Deca	-1,364.11	-1,014.11	-684.26	-334.26	-1,698.37
750 L	760805	000	401	000	Jerome High School French Club	-218.28	-218.28	-17.45	-17.45	-235.73
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	-14,088.81	2,355.96	1,101.15	-11,732.85
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	-72.64	-50.00	-100.00	-122.64
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	760865	000	401	000	Jerome High School Frisbee Club	0.00	0.00	-42.41	-42.41	-42.41
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	-19,318.98	19,120.86	1,620.89	-198.12
750 L	760930	000	401	000	Jerome High School General	-2,451.81	-2,767.34	39.14	-276.39	-2,728.20
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	-1,881.62	-3,566.58	-3,979.86	-5,448.20
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,069.04	-1,069.04	-100.00	-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	-7,143.21	-107.00	-182.00	-7,250.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-636.27	-710.22	55.00	-18.95	-655.22
750 L	761230	000	401	000	Jerome High School Extended Resource	-7,109.74	-5,214.32	-602.39	1,293.03	-5,816.71
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	0.00	-75.00	-4,848.90
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	-15,832.01	-15.00	-15.00	-15,847.01
750 L	761370	000	401	000	Jerome High School Vending	-1,789.19	-2,012.83	31.03	-192.61	-1,981.80
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

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2018-19 September Beg. Balance	2018-19 Beginning Balance	September 2018-19	2018-19 FYTD Amt	2018-19 End Balance
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	0.00	0.00	-4,874.21
750 L 762019	000 401 000		Jerome High School Class of 2019	-4,867.41	-5,631.54	-426.16	-1,190.29	-6,057.70
750 L 762020	000 401 000		Jerome High School Class of 2020	-383.29	-1,656.85	-114.01	-1,387.57	-1,770.86
750 L 762021	000 401 000		Jerome High School Class of 2021	-156.50	-156.50	-195.50	-195.50	-352.00
750 L 762022	000 401 000		Jerome High School Class of 2022	0.00	0.00	-195.50	-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	-367,941.97	11,910.56	-72,476.37	-356,031.41
750 - -----	--- --- ---		*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	367,941.97	-11,910.56	72,476.37	356,031.41
Grand Liability Totals				-283,555.04	-367,941.97	11,910.56	-72,476.37	-356,031.41
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 131

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