

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2017-18 Beg. Balance	April 2017-18 Beginning Balance	April 2017-18	2017-18 FYTD Amt	2017-18 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	259,226.36	329,048.26	-12,461.74	57,360.16	316,586.52
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		260,426.36	330,248.26	-12,461.74	57,360.16	317,786.52
750 L 230000 000 401 000		Jerome High School	Sales Tax	-59.63	-858.32	-322.53	-1,121.22	-1,180.85
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-12,443.79	-15,200.77	-1,477.89	-4,234.87	-16,678.66
750 L 760105 000 401 000		Jerome High School	Art	-700.57	-765.85	40.56	-24.72	-725.29
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,121.88	-1,083.89	0.00	37.99	-1,083.89
750 L 760115 000 401 000		Jerome High School	Debate	-1,292.07	-235.26	235.00	1,291.81	-0.26
750 L 760120 000 401 000		Jerome High School	Drama	-11,915.14	-10,142.95	2,195.75	3,967.94	-7,947.20
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	-3,287.12	-13,587.12	-700.00	-11,000.00	-14,287.12
750 L 760135 000 401 000		Jerome High School	Crossing Bridges	-66.95	-549.07	490.48	8.36	-58.59
750 L 760140 000 401 000		Jerome High School	English	-374.27	-264.27	200.00	310.00	-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	-672.20	-1,013.99	555.78	213.99	-458.21
750 L 760160 000 401 000		Jerome High School	Math	-21.51	-1.52	0.00	19.99	-1.52
750 L 760165 000 401 000		Jerome High School	Night School	-1,098.19	-1,323.19	0.00	-225.00	-1,323.19
750 L 760170 000 401 000		Jerome High School	Science	-103.27	-88.26	0.00	15.01	-88.26
750 L 760175 000 401 000		Jerome High School	Speech	-1,157.51	-1,965.07	1,622.49	814.93	-342.58
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	-1,137.35	-1,138.93	71.00	69.42	-1,067.93
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-52.20	-10.53	0.00	41.67	-10.53
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-2,686.03	-876.83	221.70	2,030.90	-655.13
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	-427.49	-1,477.09	392.53	-657.07	-1,084.56
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-921.76	-978.37	45.87	-10.74	-932.50
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-639.59	-639.59	0.00	0.00	-639.59
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-225.30	-135.44	0.00	89.86	-135.44
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	-102.56	-90.80	0.00	11.76	-90.80
750 L 760340 000 401 000		Jerome High School	BPA	-3,971.26	-6,808.17	-85.00	-2,921.91	-6,893.17
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	-12,326.35	-7,263.51	176.12	5,238.96	-7,087.39
750 L 760370 000 401 000		Jerome High School	Home Ec	-5,250.67	-2,901.26	1,045.93	3,395.34	-1,855.33
750 L 760380 000 401 000		Jerome High School	Skills USA	-48.02	-402.08	-20.00	-374.06	-422.08
750 L 760400 000 401 000		Jerome High School	Band-Other	-1,222.98	-158.51	0.00	1,064.47	-158.51
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	-2,613.28	-2,591.83	0.00	21.45	-2,591.83
750 L	760500 000 401 000		Jerome High School Athletics-Other	-24,825.33	-44,158.89	6,196.43	-13,137.13	-37,962.46
750 L	760510 000 401 000		Jerome High School Athletics-Basketball-Boys	-6,609.35	-7,631.42	481.09	-540.98	-7,150.33
750 L	760511 000 401 000		Jerome High School Athletics-Basketball-Girls	-3,263.30	-5,086.23	1,950.00	127.07	-3,136.23
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	-2,414.71	-1,381.87	0.00	1,032.84	-1,381.87
750 L	760530 000 401 000		Jerome High School Athletics-Soccer-Boys	-610.50	-1,538.44	-326.04	-1,253.98	-1,864.48
750 L	760531 000 401 000		Jerome High School Athletics-Soccer-Girls	-1,381.16	-1,058.89	0.00	322.27	-1,058.89
750 L	760540 000 401 000		Jerome High School Athletics-Track-Boys	-926.06	-5,719.37	379.83	-4,413.48	-5,339.54
750 L	760541 000 401 000		Jerome High School Athletics-Track-Girls	-1,595.31	-1,134.79	575.41	1,035.93	-559.38
750 L	760550 000 401 000		Jerome High School Athletics-Football-Other	-1,170.65	-7,919.51	884.44	-5,864.42	-7,035.07
750 L	760555 000 401 000		Jerome High School Athletics-Bowling	-622.55	-0.48	0.00	622.07	-0.48
750 L	760560 000 401 000		Jerome High School Athletics-Baseball	-14,561.65	-25,741.70	7,948.53	-3,231.52	-17,793.17
750 L	760565 000 401 000		Jerome High School Athletics-Softball	-7,169.51	-6,060.89	-4,284.30	-3,175.68	-10,345.19
750 L	760570 000 401 000		Jerome High School Athletics-Tennis	-4,039.98	-8,360.88	2,291.97	-2,028.93	-6,068.91
750 L	760575 000 401 000		Jerome High School Athletics-Golf	-3,404.44	-4,811.11	1,526.92	120.25	-3,284.19
750 L	760580 000 401 000		Jerome High School Athletics-Volleyball	-1,604.71	-6,655.65	-1,050.00	-6,100.94	-7,705.65
750 L	760590 000 401 000		Jerome High School Athletics-Wrestling	-3,903.05	-1,526.52	0.00	2,376.53	-1,526.52
750 L	760595 000 401 000		Jerome High School Mr. JHS	-408.49	-2,552.83	0.00	-2,144.34	-2,552.83
750 L	760600 000 401 000		Jerome High School Cheerleading	-8,874.22	-4,437.33	-3,815.34	621.55	-8,252.67
750 L	760610 000 401 000		Jerome High School Dance Team	-7,579.72	-2,716.60	-3,445.47	1,417.65	-6,162.07
750 L	760615 000 401 000		Jerome High School Swim Team	-116.60	-1,009.50	0.00	-892.90	-1,009.50
750 L	760800 000 401 000		Jerome High School Aca Deca	-948.00	-1,434.11	70.00	-416.11	-1,364.11
750 L	760805 000 401 000		Jerome High School French Club	-709.01	-284.90	-17.00	407.11	-301.90
750 L	760810 000 401 000		Jerome High School Honor Society	-599.76	-1,097.40	345.00	-152.64	-752.40
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	-12,435.22	-10,497.38	-3,271.19	-1,333.35	-13,768.57
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	-7,866.91	7,866.91	0.00	0.00
750 L	760840 000 401 000		Jerome High School Chess Club	-23.98	-22.64	0.00	1.34	-22.64
750 L	760845 000 401 000		Jerome High School Gaming Club	-195.01	-195.01	0.00	0.00	-195.01
750 L	760850 000 401 000		Jerome High School JHS Travel Club	0.00	-353.01	-39.25	-392.26	-392.26
750 L	760855 000 401 000		Jerome High School Young Politicians Club	0.00	-354.11	350.72	-3.39	-3.39
750 L	760880 000 401 000		Jerome High School Peer Court	0.00	0.00	0.00	0.00	0.00
750 L	760900 000 401 000		Jerome High School Roaring Times	-215.00	0.00	0.00	215.00	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	-655.67	-1,632.13	-49.15	-1,025.61	-1,681.28

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750		Student Body Activity Accounts								
750 L	760930	000	401	000	Jerome High School General	-2,124.85	-2,606.80	365.78	-116.17	-2,241.02
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	-1,760.98	-1,783.63	0.00	-22.65	-1,783.63
750 L	760950	000	401	000	Jerome High School Student Council	-1,845.54	-1,348.16	-271.42	225.96	-1,619.58
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,864.39	-1,131.81	0.00	732.58	-1,131.81
750 L	761000	000	401	000	Jerome High School Senior Night	-2,107.31	-4,714.44	-630.92	-3,238.05	-5,345.36
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	0.00	-663.46	0.00	-663.46	-663.46
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	-4,588.20	-4,293.21	-675.00	-380.01	-4,968.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-458.44	-570.08	-128.56	-240.20	-698.64
750 L	761230	000	401	000	Jerome High School Extended Resource	-990.50	-7,186.52	250.11	-5,945.91	-6,936.41
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	-3,479.56	-3,929.56	-125.00	-575.00	-4,054.56
750 L	761310	000	401	000	Jerome High School Lockers	-5,434.35	-5,464.35	0.00	-30.00	-5,464.35
750 L	761330	000	401	000	Jerome High School PE-Towels	-49.28	0.00	0.00	49.28	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	-15,757.01	-15,832.01	0.00	-75.00	-15,832.01
750 L	761370	000	401	000	Jerome High School Vending	-1,378.34	-1,615.28	-154.68	-391.62	-1,769.96
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	-1,270.83	-970.83	0.00	300.00	-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	-2,212.00	0.00	-500.00	-2,212.00
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	-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

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750			Student Body Activity Accounts					
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	-2,789.92	-2,789.92	0.00	0.00	-2,789.92
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	-3,668.66	-3,557.04	0.00	111.62	-3,557.04
750 L 762018 000 401 000			Jerome High School Class of 2018	-5,826.36	-5,338.13	0.00	488.23	-5,338.13
750 L 762019 000 401 000			Jerome High School Class of 2019	-331.30	-1,923.15	-5,425.87	-7,017.72	-7,349.02
750 L 762020 000 401 000			Jerome High School Class of 2020	-201.54	-383.29	0.00	-181.75	-383.29
750 L 762021 000 401 000			Jerome High School Class of 2021	0.00	-156.50	0.00	-156.50	-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	-260,426.36	-330,248.26	12,461.74	-57,360.16	-317,786.52
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				260,426.36	330,248.26	-12,461.74	57,360.16	317,786.52
Grand Liability Totals				-260,426.36	-330,248.26	12,461.74	-57,360.16	-317,786.52
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 128

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