

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	May 2018-19 Beginning Balance	May 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	331,985.34	-14,010.16	35,620.14	317,975.18
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	333,185.34	-14,010.16	35,620.14	319,175.18
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-1,119.26	-635.37	-1,422.33	-1,754.63
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-20,020.62	5,834.83	519.21	-14,185.79
750 L	760105	000	401	000	Jerome High School Art	-203.13	-268.26	-9.43	-74.56	-277.69
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,227.89	-1,147.91	-20.00	59.98	-1,167.91
750 L	760115	000	401	000	Jerome High School Debate	-125.26	-2.32	-130.00	-7.06	-132.32
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-8,638.84	-2,840.01	-484.56	-11,478.85
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	-3,113.62	200.00	-1,226.50	-2,913.62
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-861.31	0.00	-751.48	-861.31
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	-735.76	298.98	-436.78	-436.78
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	-10.25	-10.25	-110.01
750 L	760175	000	401	000	Jerome High School Speech	-300.63	-44.46	0.00	256.17	-44.46
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	-990.88	-98.14	15.79	-1,089.02
750 L	760300	000	401	000	Jerome High School Ag-Floriculture	-10.53	-10.53	-18.87	-18.87	-29.40
750 L	760305	000	401	000	Jerome High School Ag-Greenhouse	-3,084.41	-1,049.02	-1,928.65	106.74	-2,977.67
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	-666.32	0.00	406.85	-666.32
750 L	760320	000	401	000	Jerome High School Ag-Systems	-956.17	-959.00	10.05	7.22	-948.95
750 L	760325	000	401	000	Jerome High School Ag-Welding	-482.85	-482.85	-707.55	-707.55	-1,190.40
750 L	760330	000	401	000	Jerome High School Ag-Dairy Foods	-154.31	-154.31	-18.87	-18.87	-173.18
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	-6,923.87	82.00	-60.70	-6,841.87
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	-13,290.63	2,402.36	-1,839.50	-10,888.27
750 L	760370	000	401	000	Jerome High School FCCLA-Foods	-2,929.13	-3,455.78	1,590.47	1,063.82	-1,865.31
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	-426.81	170.70	45.45	-256.11
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	-1,331.38	-708.63	-151.11	-2,040.01
750 L	760500	000	401	000	Jerome High School Athletics-Other	-30,270.69	-28,474.07	12,755.70	14,552.32	-15,718.37
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,464.93	-5,425.13	-665.68	374.12	-6,090.81
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-2,633.47	-3,648.28	-2,827.51	-3,842.32	-6,475.79
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	-1,181.63	-1,280.14	-800.00	-898.51	-2,080.14
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-4,182.32	-1,716.07	-1,445.21	1,021.04	-3,161.28
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-958.89	-827.41	0.00	131.48	-827.41
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-1,358.41	-3,854.13	2,325.62	-170.10	-1,528.51
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-498.91	-3,476.85	-27.36	-3,005.30	-3,504.21
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-1,647.26	-4,037.07	-1,021.63	-3,411.44	-5,058.70
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-0.48	-326.31	0.00	-325.83	-326.31
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-20,764.75	-27,636.51	-1,689.91	-8,561.67	-29,326.42
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-9,224.27	-17,059.18	6,829.93	-1,004.98	-10,229.25
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-1,897.09	-2,261.95	1,829.31	1,464.45	-432.64
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-3,223.23	-3,912.83	-410.11	-1,099.71	-4,322.94
750 L	760580	000	401	000	Jerome High School Athletics-Volleyball	-7,705.65	-6,289.40	-538.16	878.09	-6,827.56
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-2,026.52	-870.76	0.00	1,155.76	-870.76
750 L	760595	000	401	000	Jerome High School Mr. JHS	-2,552.83	-1,708.18	0.00	844.65	-1,708.18
750 L	760600	000	401	000	Jerome High School Cheerleading	-12,662.88	-12,763.94	-10,665.04	-10,766.10	-23,428.98
750 L	760610	000	401	000	Jerome High School Dance Team	-5,966.10	-11,593.36	5,274.82	-352.44	-6,318.54
750 L	760615	000	401	000	Jerome High School Swim Team	-1,009.50	-1,460.85	0.00	-451.35	-1,460.85
750 L	760800	000	401	000	Jerome High School Aca Deca	-1,364.11	-807.37	0.00	556.74	-807.37
750 L	760805	000	401	000	Jerome High School French Club	-218.28	-1,720.69	482.00	-1,020.41	-1,238.69
750 L	760810	000	401	000	Jerome High School Honor Society	-478.40	-531.40	75.50	22.50	-455.90
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	-12,438.08	718.46	1,114.38	-11,719.62
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	-1.35	0.00	21.29	-1.35
750 L	760845	000	401	000	Jerome High School Gaming Club	-106.00	-97.04	-195.11	-186.15	-292.15
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	-603.39	189.76	-410.24	-413.63
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	-60.72	7.72	-53.00	-53.00
750 L	760866	000	401	000	Jerome High School Ping Pong Club	0.00	-265.00	0.00	-265.00	-265.00
750 L	760870	000	401	000	Jerome High School Future Educators of America	0.00	-83.80	0.00	-83.80	-83.80

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750		Student Body Activity Accounts								
750 L	760880	000	401	000	Jerome High School Peer Court	-167.92	-149.21	0.00	18.71	-149.21
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
750 L	760920	000	401	000	Jerome High School Activity Card	-1,819.01	-1,789.00	-66.04	-36.03	-1,855.04
750 L	760930	000	401	000	Jerome High School General	-2,451.81	-2,935.43	106.62	-377.00	-2,828.81
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	-1,799.68	0.00	-14.16	-1,799.68
750 L	760950	000	401	000	Jerome High School Student Council	-1,468.34	-745.29	-300.00	423.05	-1,045.29
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,069.04	-69.92	0.00	999.12	-69.92
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	-7,055.77	-163.15	-5,676.60	-7,218.92
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	0.00	0.00	7.94	0.00
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 IDLA-Testing	-7,068.21	-6,958.21	-225.00	-115.00	-7,183.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-636.27	-933.95	0.00	-297.68	-933.95
750 L	761230	000	401	000	Jerome High School Extended Resource	-7,109.74	-7,923.06	-605.91	-1,419.23	-8,528.97
750 L	761235	000	401	000	Jerome High School Coffee-Resource	-3.25	-145.29	-31.18	-173.22	-176.47
750 L	761300	000	401	000	Jerome High School Auditorium	-4,773.90	-5,954.90	0.00	-1,181.00	-5,954.90
750 L	761310	000	401	000	Jerome High School Lockers	-5,249.83	-5,299.83	-30.00	-80.00	-5,329.83
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	-16,396.01	0.00	-564.00	-16,396.01
750 L	761370	000	401	000	Jerome High School Vending	-1,789.19	-2,279.13	-16.38	-506.32	-2,295.51
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

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2018-19 Beg. Balance	May 2018-19 Beginning Balance	May 2018-19	2018-19 FYTD Amt	2018-19 End Balance
750	Student Body Activity Accounts							
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
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	-4,916.66	0.00	-42.45	-4,916.66
750 L 762019	000 401 000		Jerome High School Class of 2019	-4,867.41	-6,025.39	1,427.59	269.61	-4,597.80
750 L 762020	000 401 000		Jerome High School Class of 2020	-383.29	-8,261.35	246.89	-7,631.17	-8,014.46
750 L 762021	000 401 000		Jerome High School Class of 2021	-156.50	-279.80	0.00	-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	-333,185.34	14,010.16	-35,620.14	-319,175.18
750 - -----	--- --- ---		*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	333,185.34	-14,010.16	35,620.14	319,175.18
Grand Liability Totals				-283,555.04	-333,185.34	14,010.16	-35,620.14	-319,175.18
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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