

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2016-17 Beg. Balance	March 2016-17 Beginning Balance	March 2016-17	2016-17 FYTD Amt	2016-17 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	255,870.63	277,158.54	-10,832.41	10,455.50	266,326.13
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		257,070.63	278,358.54	-10,832.41	10,455.50	267,526.13
750 L 230000 000 401 000		Jerome High School	Sales Tax	-291.33	-1,594.58	1,191.56	-111.69	-403.02
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-16,085.50	-8,563.64	-299.06	7,222.80	-8,862.70
750 L 760105 000 401 000		Jerome High School	Art	-1,837.70	-1,897.16	-14.15	-73.61	-1,911.31
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-950.72	-978.88	-24.00	-52.16	-1,002.88
750 L 760115 000 401 000		Jerome High School	Debate	-1,780.77	-1,221.29	-348.48	211.00	-1,569.77
750 L 760120 000 401 000		Jerome High School	Drama	-10,378.07	-9,771.99	440.00	1,046.08	-9,331.99
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	-4,487.12	-3,387.12	-300.00	800.00	-3,687.12
750 L 760135 000 401 000		Jerome High School	Crossing Bridges	0.00	-100.72	0.00	-100.72	-100.72
750 L 760140 000 401 000		Jerome High School	English	-611.77	-611.77	0.00	0.00	-611.77
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	-1,130.87	-1,527.28	42.86	-353.55	-1,484.42
750 L 760160 000 401 000		Jerome High School	Math	-21.51	-21.51	0.00	0.00	-21.51
750 L 760165 000 401 000		Jerome High School	Night School	-498.19	-723.19	0.00	-225.00	-723.19
750 L 760170 000 401 000		Jerome High School	Science	-38.13	-103.27	0.00	-65.14	-103.27
750 L 760175 000 401 000		Jerome High School	Speech	-821.66	-1,610.74	-250.00	-1,039.08	-1,860.74
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	-961.42	-1,135.08	47.17	-126.49	-1,087.91
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-394.62	-33.33	0.00	361.29	-33.33
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-2,079.38	-2,079.38	875.74	875.74	-1,203.64
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	-14.15	-427.49	0.00	-413.34	-427.49
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-841.56	-860.43	0.00	-18.87	-860.43
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-140.41	-526.38	0.00	-385.97	-526.38
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-168.69	-187.56	0.00	-18.87	-187.56
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	-109.74	-74.26	0.00	35.48	-74.26
750 L 760340 000 401 000		Jerome High School	BPA	-4,603.20	-6,130.88	585.89	-941.79	-5,544.99
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	-6,638.17	-7,703.01	1,937.60	872.76	-5,765.41
750 L 760370 000 401 000		Jerome High School	Home Ec	-5,940.64	-5,267.70	0.00	672.94	-5,267.70
750 L 760380 000 401 000		Jerome High School	Skills USA	-6.02	-48.02	0.00	-42.00	-48.02
750 L 760400 000 401 000		Jerome High School	Band-Other	-679.73	-1,744.62	690.00	-374.89	-1,054.62
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	-1,821.26	-2,705.90	-23.00	-907.64	-2,728.90
750 L 760500 000 401 000		Jerome High School	Athletics-Other	-42,684.65	-51,569.05	9,643.53	759.13	-41,925.52
750 L 760510 000 401 000		Jerome High School	Athletics-Basketball-Boys	-8,229.13	-7,520.15	-362.34	346.64	-7,882.49
750 L 760511 000 401 000		Jerome High School	Athletics-Basketball-Girls	-4,762.01	-2,307.94	-120.00	2,334.07	-2,427.94
750 L 760520 000 401 000		Jerome High School	Athletics-Cross Country-Boys	-431.75	0.00	0.00	431.75	0.00
750 L 760521 000 401 000		Jerome High School	Athletics-Cross Country-Girls	-2,837.26	-2,414.71	0.00	422.55	-2,414.71
750 L 760530 000 401 000		Jerome High School	Athletics-Soccer-Boys	-924.49	-491.47	-9.43	423.59	-500.90
750 L 760531 000 401 000		Jerome High School	Athletics-Soccer-Girls	-1,311.39	-1,381.16	0.00	-69.77	-1,381.16
750 L 760540 000 401 000		Jerome High School	Athletics-Track-Boys	-1,821.01	-1,771.01	65.00	115.00	-1,706.01
750 L 760541 000 401 000		Jerome High School	Athletics-Track-Girls	-1,418.62	-2,472.62	0.00	-1,054.00	-2,472.62
750 L 760550 000 401 000		Jerome High School	Athletics-Football-Other	-2,550.30	-1,242.56	453.50	1,761.24	-789.06
750 L 760555 000 401 000		Jerome High School	Athletics-Bowling	-475.89	-292.55	0.00	183.34	-292.55
750 L 760560 000 401 000		Jerome High School	Athletics-Baseball	-4,072.55	-9,715.20	-8,234.92	-13,877.57	-17,950.12
750 L 760565 000 401 000		Jerome High School	Athletics-Softball	-6,386.73	-5,065.76	-5,115.03	-3,794.06	-10,180.79
750 L 760570 000 401 000		Jerome High School	Athletics-Tennis	-3,690.36	-4,260.31	673.32	103.37	-3,586.99
750 L 760575 000 401 000		Jerome High School	Athletics-Golf	-2,326.28	-4,346.28	1,759.80	-260.20	-2,586.48
750 L 760580 000 401 000		Jerome High School	Athletics-Volleyball	-3,940.39	-2,546.43	558.72	1,952.68	-1,987.71
750 L 760590 000 401 000		Jerome High School	Athletics-Wrestling	-6,630.86	-4,252.35	207.40	2,585.91	-4,044.95
750 L 760600 000 401 000		Jerome High School	Cheerleading	-3,683.20	-2,261.01	-2,555.23	-1,133.04	-4,816.24
750 L 760610 000 401 000		Jerome High School	Dance Team	-10,997.85	-3,033.95	-2,276.47	5,687.43	-5,310.42
750 L 760615 000 401 000		Jerome High School	Swim Team	0.00	-116.60	0.00	-116.60	-116.60
750 L 760800 000 401 000		Jerome High School	Aca Deca	-891.52	-1,220.78	344.74	15.48	-876.04
750 L 760805 000 401 000		Jerome High School	French Club	-1,256.30	-1,246.27	0.00	10.03	-1,246.27
750 L 760810 000 401 000		Jerome High School	Honor Society	-605.22	-907.26	-135.00	-437.04	-1,042.26
750 L 760815 000 401 000		Jerome High School	HOSA	0.00	-1,272.22	332.00	-940.22	-940.22
750 L 760820 000 401 000		Jerome High School	J Club	-2,407.07	-13,342.10	4,649.97	-6,285.06	-8,692.13
750 L 760825 000 401 000		Jerome High School	Key Club	-648.42	-725.42	0.00	-77.00	-725.42
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	-4,343.92	4,343.92	0.00	0.00
750 L 760840 000 401 000		Jerome High School	Chess Club	0.00	-18.98	0.00	-18.98	-18.98
750 L 760845 000 401 000		Jerome High School	Gaming Club	0.00	0.00	-195.01	-195.01	-195.01
750 L 760900 000 401 000		Jerome High School	Roaring Times	-215.00	-215.00	0.00	0.00	-215.00
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	-1,385.87	-1,297.21	-758.75	-670.09	-2,055.96
750 L 760930 000 401 000		Jerome High School	General	-1,750.65	-1,978.61	-8.43	-236.39	-1,987.04
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	-1,701.53	-1,753.43	0.00	-51.90	-1,753.43
750 L 760950 000 401 000		Jerome High School	Student Council	-2,568.76	-3,564.21	35.25	-960.20	-3,528.96

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750			Student Body Activity Accounts					
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,873.75	-2,604.31	152.95	-577.61	-2,451.36
750 L 761000 000 401 000		Jerome High School	Senior Night	-2,472.64	-5,774.94	1,845.66	-1,456.64	-3,929.28
750 L 761010 000 401 000		Jerome High School	Senior Projects-Other	-1,250.00	-1,220.00	0.00	30.00	-1,220.00
750 L 761011 000 401 000		Jerome High School	Senior Projects-Hannah Lock	-218.51	-7.94	0.00	210.57	-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	0.00	0.00	0.00	0.00
750 L 761016 000 401 000		Jerome High School	Senior Projects-Savannah Lott	0.00	-250.22	0.00	-250.22	-250.22
750 L 761200 000 401 000		Jerome High School	Counselors-Testing	-1,711.20	-4,058.20	300.00	-2,047.00	-3,758.20
750 L 761210 000 401 000		Jerome High School	Faculty Fund	-259.88	-458.44	0.00	-198.56	-458.44
750 L 761230 000 401 000		Jerome High School	Extended Resource	-1,422.63	-2,968.92	638.68	-907.61	-2,330.24
750 L 761235 000 401 000		Jerome High School	Craftbuilders-Resource	0.00	-64.91	0.00	-64.91	-64.91
750 L 761300 000 401 000		Jerome High School	Auditorium	-3,479.56	-3,479.56	0.00	0.00	-3,479.56
750 L 761310 000 401 000		Jerome High School	Lockers	-6,879.61	-5,471.30	0.00	1,408.31	-5,471.30
750 L 761330 000 401 000		Jerome High School	PE-Towels	-2,477.72	-148.76	0.00	2,328.96	-148.76
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	-15,545.01	-15,720.01	0.00	-175.00	-15,720.01
750 L 761370 000 401 000		Jerome High School	Vending	-2,466.24	-1,096.47	-114.71	1,255.06	-1,211.18
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	-331.40	-309.07	-16.98	5.35	-326.05
750 L 761530 000 401 000		Jerome High School	Scholarships	-1,270.83	-1,170.83	0.00	100.00	-1,170.83
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	-712.00	-1,212.00	0.00	-500.00	-1,212.00
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
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

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750			Student Body Activity Accounts					
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	-5,006.09	-4,893.23	0.00	112.86	-4,893.23
750 L 762017 000 401 000			Jerome High School Class of 2017	-2,854.68	-4,190.65	0.00	-1,335.97	-4,190.65
750 L 762018 000 401 000			Jerome High School Class of 2018	-322.04	-2,382.79	178.14	-1,882.61	-2,204.65
750 L 762019 000 401 000			Jerome High School Class of 2019	-178.88	-310.74	0.00	-131.86	-310.74
750 L 762020 000 401 000			Jerome High School Class of 2020	0.00	-180.98	0.00	-180.98	-180.98
750 L 762021 000 401 000			Jerome High School Class of 2021	0.00	0.00	0.00	0.00	0.00
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	-257,070.63	-278,358.54	10,832.41	-10,455.50	-267,526.13
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				257,070.63	278,358.54	-10,832.41	10,455.50	267,526.13
Grand Liability Totals				-257,070.63	-278,358.54	10,832.41	-10,455.50	-267,526.13
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 124

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