

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2015-16 Beg. Balance	January 2015-16 Beginning Balance	January 2015-16	2015-16 FYTD Amt	2015-16 End Balance
750			Student Body Activity Accounts					
750 A 111500 000 401 000			Jerome High School SBAA Cash	227,159.40	272,867.63	9,833.27	55,541.50	282,700.90
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	228,359.40	274,067.63	9,833.27	55,541.50	283,900.90
750 L 230000 000 401 000			Jerome High School Sales Tax	-2.13	-1,199.21	-476.53	-1,673.61	-1,675.74
750 L 760100 000 401 000			Jerome High School Annual/Journalism	-1,866.91	-12,791.49	-151.14	-11,075.72	-12,942.63
750 L 760105 000 401 000			Jerome High School Art	-2,627.36	-2,241.94	-308.67	76.75	-2,550.61
750 L 760110 000 401 000			Jerome High School Coed PE-Bowling	-1,857.40	-2,402.52	-1,877.00	-2,422.12	-4,279.52
750 L 760115 000 401 000			Jerome High School Debate	-1,090.50	-2,370.95	2,132.29	851.84	-238.66
750 L 760120 000 401 000			Jerome High School Drama	-11,119.11	-9,820.23	308.20	1,607.08	-9,512.03
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	-598.09	-7,898.09	-1,500.00	-8,800.00	-9,398.09
750 L 760135 000 401 000			Jerome High School ELL	-32.25	-32.25	0.00	0.00	-32.25
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	-56.72	-56.72	0.00	0.00	-56.72
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	-1,027.22	-522.36	349.14	854.00	-173.22
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	-198.19	-198.19	0.00	0.00	-198.19
750 L 760170 000 401 000			Jerome High School Science	-38.13	-38.13	0.00	0.00	-38.13
750 L 760175 000 401 000			Jerome High School Speech	-511.55	-998.16	-299.42	-786.03	-1,297.58
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	-1,065.18	-940.17	0.00	125.01	-940.17
750 L 760300 000 401 000			Jerome High School Ag-Floriculture	-76.60	-920.94	633.19	-211.15	-287.75
750 L 760305 000 401 000			Jerome High School Ag-Greenhouse	-2,775.83	-2,685.74	0.00	90.09	-2,685.74
750 L 760310 000 401 000			Jerome High School Ag-Lab	-153.24	-151.59	118.81	120.46	-32.78
750 L 760315 000 401 000			Jerome High School Ag-Small Engines	-185.33	-210.26	59.38	34.45	-150.88
750 L 760320 000 401 000			Jerome High School Ag-Systems	-595.32	-552.64	64.70	107.38	-487.94
750 L 760325 000 401 000			Jerome High School Ag-Welding	-86.47	-487.56	89.27	-311.82	-398.29
750 L 760330 000 401 000			Jerome High School Ag-Dairy Foods	-129.92	-171.34	58.49	17.07	-112.85
750 L 760335 000 401 000			Jerome High School Ag-Woodworking	-3.35	-1,159.58	0.00	-1,156.23	-1,159.58
750 L 760340 000 401 000			Jerome High School BPA	-979.34	-3,007.81	-2,810.00	-4,838.47	-5,817.81
750 L 760350 000 401 000			Jerome High School Computers	-290.02	-337.19	0.00	-47.17	-337.19
750 L 760360 000 401 000			Jerome High School FFA	-3,802.54	-3,973.37	-138.48	-309.31	-4,111.85
750 L 760370 000 401 000			Jerome High School Home Ec	-2,653.26	-5,333.20	-28.02	-2,707.96	-5,361.22
750 L 760380 000 401 000			Jerome High School Skills USA	-591.51	-759.51	44.00	-124.00	-715.51
750 L 760400 000 401 000			Jerome High School Band-Other	-546.36	-1,217.46	381.99	-289.11	-835.47
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	-1,137.02	-2,180.54	0.00	-1,043.52	-2,180.54
750 L 760500 000 401 000		Jerome High School	Athletics-Other	-45,969.54	-60,797.51	-590.02	-15,417.99	-61,387.53
750 L 760510 000 401 000		Jerome High School	Athletics-Basketball-Boys	-8,683.23	-8,573.30	-37.48	72.45	-8,610.78
750 L 760511 000 401 000		Jerome High School	Athletics-Basketball-Girls	-3,347.75	-3,652.10	1,637.32	1,332.97	-2,014.78
750 L 760520 000 401 000		Jerome High School	Athletics-Cross Country-Boys	-543.44	-151.25	-280.50	111.69	-431.75
750 L 760521 000 401 000		Jerome High School	Athletics-Cross Country-Girls	-2,427.26	-2,837.26	0.00	-410.00	-2,837.26
750 L 760530 000 401 000		Jerome High School	Athletics-Soccer-Boys	0.00	-208.26	-527.56	-735.82	-735.82
750 L 760531 000 401 000		Jerome High School	Athletics-Soccer-Girls	-2,209.72	-842.34	-469.05	898.33	-1,311.39
750 L 760540 000 401 000		Jerome High School	Athletics-Track-Boys	-1,350.15	-2,442.35	-138.68	-1,230.88	-2,581.03
750 L 760541 000 401 000		Jerome High School	Athletics-Track-Girls	-1,926.00	-1,847.20	-637.10	-558.30	-2,484.30
750 L 760550 000 401 000		Jerome High School	Athletics-Football-Other	-4,071.23	-4,749.15	912.43	234.51	-3,836.72
750 L 760555 000 401 000		Jerome High School	Athletics-Bowling	-534.29	-1,729.29	1,448.90	253.90	-280.39
750 L 760560 000 401 000		Jerome High School	Athletics-Baseball	-5,782.10	-4,346.13	-3,764.49	-2,328.52	-8,110.62
750 L 760565 000 401 000		Jerome High School	Athletics-Softball	-5,217.73	-4,771.73	0.00	446.00	-4,771.73
750 L 760570 000 401 000		Jerome High School	Athletics-Tennis	-2,818.16	-2,759.73	-452.36	-393.93	-3,212.09
750 L 760575 000 401 000		Jerome High School	Athletics-Golf	-3,180.40	-3,005.94	-1,670.00	-1,495.54	-4,675.94
750 L 760580 000 401 000		Jerome High School	Athletics-Volleyball	-2,969.54	-3,292.41	-656.98	-979.85	-3,949.39
750 L 760590 000 401 000		Jerome High School	Athletics-Wrestling	-5,431.83	-7,109.89	3,640.37	1,962.31	-3,469.52
750 L 760600 000 401 000		Jerome High School	Cheerleading	-6,346.83	-1,206.54	198.55	5,338.84	-1,007.99
750 L 760610 000 401 000		Jerome High School	Dance Team	-5,248.24	-2,069.73	-1,939.61	1,238.90	-4,009.34
750 L 760800 000 401 000		Jerome High School	Aca Deca	-555.44	-1,031.52	0.00	-476.08	-1,031.52
750 L 760805 000 401 000		Jerome High School	French Club	-1,256.30	-1,256.30	0.00	0.00	-1,256.30
750 L 760810 000 401 000		Jerome High School	Honor Society	-503.15	-318.11	-136.36	48.68	-454.47
750 L 760815 000 401 000		Jerome High School	HOSA	0.00	-735.86	293.78	-442.08	-442.08
750 L 760820 000 401 000		Jerome High School	J Club	-4,388.78	-3,991.13	-2,002.43	-1,604.78	-5,993.56
750 L 760825 000 401 000		Jerome High School	Key Club	-930.26	-1,122.43	486.09	293.92	-636.34
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	-200.00	-1,600.00	-1,800.00	-1,800.00
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	-2,416.22	-497.18	-43.40	1,875.64	-540.58
750 L 760930 000 401 000		Jerome High School	General	-1,609.79	-1,713.10	-245.64	-348.95	-1,958.74
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	-1,675.11	-1,682.66	0.00	-7.55	-1,682.66
750 L 760950 000 401 000		Jerome High School	Student Council	-2,220.21	-7,095.62	738.69	-4,136.72	-6,356.93
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,567.01	-2,232.05	93.18	-571.86	-2,138.87
750 L 761000 000 401 000		Jerome High School	Senior Night	-2,524.67	-5,051.40	-156.60	-2,683.33	-5,208.00
750 L 761010 000 401 000		Jerome High School	Senior Projects-Other	-1,250.00	-1,250.00	0.00	0.00	-1,250.00

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750			Student Body Activity Accounts					
750 L 761011	000 401 000		Jerome High School Senior Projects-Hannah Lock	-218.51	-218.51	0.00	0.00	-218.51
750 L 761013	000 401 000		Jerome High School Senior Projects-Jesse Smalley	0.00	-1,008.75	1,008.75	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	0.00	0.00	0.00	0.00
750 L 761200	000 401 000		Jerome High School Counselors-Testing	-3,199.55	-2,474.55	-444.50	280.50	-2,919.05
750 L 761210	000 401 000		Jerome High School Faculty Fund	-142.42	-113.85	-196.75	-168.18	-310.60
750 L 761230	000 401 000		Jerome High School Extended Resource	-146.25	-1,033.15	-641.35	-1,528.25	-1,674.50
750 L 761235	000 401 000		Jerome High School Craftbuilders-Resource	0.00	0.00	0.00	0.00	0.00
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	-6,849.61	-6,879.61	0.00	-30.00	-6,879.61
750 L 761330	000 401 000		Jerome High School PE-Towels	-702.78	-726.78	0.00	-24.00	-726.78
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	-14,317.89	-15,371.01	75.00	-978.12	-15,296.01
750 L 761370	000 401 000		Jerome High School Vending	-5,712.69	-3,823.18	-71.06	1,818.45	-3,894.24
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	-693.48	-720.72	370.22	342.98	-350.50
750 L 761530	000 401 000		Jerome High School Scholarships	-1,070.83	-970.83	0.00	100.00	-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	-212.00	-212.00	-500.00	-500.00	-712.00
750 L 762002	000 401 000		Jerome High School Class of 2002	-200.58	-200.58	0.00	0.00	-200.58
750 L 762003	000 401 000		Jerome High School Class of 2003	-24.26	-24.26	0.00	0.00	-24.26
750 L 762004	000 401 000		Jerome High School Class of 2004	-200.55	-200.55	0.00	0.00	-200.55
750 L 762005	000 401 000		Jerome High School Class of 2005	-200.31	0.00	0.00	200.31	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
750 L 762015	000 401 000		Jerome High School Class of 2015	-5,020.80	-4,059.27	0.00	961.53	-4,059.27
750 L 762016	000 401 000		Jerome High School Class of 2016	-3,833.11	-5,491.66	0.00	-1,658.55	-5,491.66
750 L 762017	000 401 000		Jerome High School Class of 2017	-434.95	-824.40	-184.83	-574.28	-1,009.23

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2015-16 Beg. Balance	January 2015-16 Beginning Balance	January 2015-16	2015-16 FYTD Amt	2015-16 End Balance
750			Student Body Activity Accounts					
750 L 762018 000 401 000			Jerome High School Class of 2018	-143.16	-322.04	0.00	-178.88	-322.04
750 L 762019 000 401 000			Jerome High School Class of 2019	0.00	-178.88	0.00	-178.88	-178.88
750 L 762020 000 401 000			Jerome High School Class of 2020	0.00	0.00	0.00	0.00	0.00
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	-228,359.40	-274,067.63	-9,833.27	-55,541.50	-283,900.90
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				228,359.40	274,067.63	9,833.27	55,541.50	283,900.90
Grand Liability Totals				-228,359.40	-274,067.63	-9,833.27	-55,541.50	-283,900.90
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 121

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