

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	December 2014-15 Beginning Balance	December 2014-15	2014-15 FYTD Amt	2014-15 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	216,017.12	254,389.70	2,565.05	40,937.63	256,954.75
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		217,217.12	255,589.70	2,565.05	40,937.63	258,154.75
750 L 230000 000 401 000		Jerome High School	Sales Tax	-351.57	-590.30	-206.34	-445.07	-796.64
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-3,086.99	-20,448.62	-474.72	-17,836.35	-20,923.34
750 L 760105 000 401 000		Jerome High School	Art	-1,287.94	-3,487.79	150.04	-2,049.81	-3,337.75
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,858.65	-2,283.65	2.00	-423.00	-2,281.65
750 L 760115 000 401 000		Jerome High School	Debate	-1,602.19	-2,618.93	-66.87	-1,083.61	-2,685.80
750 L 760120 000 401 000		Jerome High School	Drama	-11,123.51	-11,812.02	1,630.65	942.14	-10,181.37
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	-4,863.09	-3,298.09	1,900.00	3,465.00	-1,398.09
750 L 760135 000 401 000		Jerome High School	ELL	-63.40	-63.40	0.00	0.00	-63.40
750 L 760140 000 401 000		Jerome High School	English	-631.77	-631.77	0.00	0.00	-631.77
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	-834.80	-927.52	212.26	119.54	-715.26
750 L 760160 000 401 000		Jerome High School	Math	-110.52	-80.52	0.00	30.00	-80.52
750 L 760165 000 401 000		Jerome High School	Night School	-4,398.19	-4,548.19	0.00	-150.00	-4,548.19
750 L 760170 000 401 000		Jerome High School	Science	-132.27	-119.33	0.00	12.94	-119.33
750 L 760175 000 401 000		Jerome High School	Speech	-845.89	-1,248.53	-300.00	-702.64	-1,548.53
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	-464.11	-480.04	0.00	-15.93	-480.04
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-150.50	-641.06	-88.69	-579.25	-729.75
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-1,888.73	-1,888.73	0.00	0.00	-1,888.73
750 L 760310 000 401 000		Jerome High School	Ag-Lab	-155.47	-381.87	346.55	120.15	-35.32
750 L 760315 000 401 000		Jerome High School	Ag-Small Engines	-378.68	-572.66	151.61	-42.37	-421.05
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-284.35	-1,003.51	90.44	-628.72	-913.07
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-229.51	-371.44	183.75	41.82	-187.69
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-94.32	-111.06	0.00	-16.74	-111.06
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	0.00	-1,022.51	-373.30	-1,395.81	-1,395.81
750 L 760340 000 401 000		Jerome High School	BPA	-537.77	-1,392.24	-10.00	-864.47	-1,402.24
750 L 760350 000 401 000		Jerome High School	Computers	-308.05	-349.86	68.35	26.54	-281.51
750 L 760360 000 401 000		Jerome High School	FFA	-3,641.96	-8,180.52	911.44	-3,627.12	-7,269.08
750 L 760370 000 401 000		Jerome High School	Home Ec	-1,881.88	-3,690.59	-84.90	-1,893.61	-3,775.49
750 L 760380 000 401 000		Jerome High School	Skills USA	-141.51	-141.51	0.00	0.00	-141.51
750 L 760400 000 401 000		Jerome High School	Band-Other	-1,164.85	-934.46	212.10	442.49	-722.36
750 L 760405 000 401 000		Jerome High School	Band-Donation	-950.31	-950.31	950.31	950.31	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	-574.35	-1,648.60	363.66	-710.59	-1,284.94
750 L 760500 000 401 000			Jerome High School Athletics-Other	-40,944.19	-49,498.80	-2,944.45	-11,499.06	-52,443.25
750 L 760510 000 401 000			Jerome High School Athletics-Basketball-Boys	-6,629.86	-4,717.04	-1,581.98	330.84	-6,299.02
750 L 760511 000 401 000			Jerome High School Athletics-Basketball-Girls	-1,568.78	-1,342.58	-469.16	-242.96	-1,811.74
750 L 760520 000 401 000			Jerome High School Athletics-Cross Country-Boys	-588.30	-120.37	-438.65	29.28	-559.02
750 L 760521 000 401 000			Jerome High School Athletics-Cross Country-Girls	-3,042.60	-1,921.83	73.33	1,194.10	-1,848.50
750 L 760530 000 401 000			Jerome High School Athletics-Soccer-Boys	-476.75	-1,353.84	1,334.97	457.88	-18.87
750 L 760531 000 401 000			Jerome High School Athletics-Soccer-Girls	-1,965.33	-3,381.92	1,136.17	-280.42	-2,245.75
750 L 760540 000 401 000			Jerome High School Athletics-Track-Boys	-344.48	-847.06	-863.20	-1,365.78	-1,710.26
750 L 760541 000 401 000			Jerome High School Athletics-Track-Girls	-638.18	-638.18	-778.00	-778.00	-1,416.18
750 L 760550 000 401 000			Jerome High School Athletics-Football-Other	-1,342.00	-4,298.34	1,185.25	-1,771.09	-3,113.09
750 L 760555 000 401 000			Jerome High School Athletics-Bowling	-850.51	-1,422.51	382.50	-189.50	-1,040.01
750 L 760560 000 401 000			Jerome High School Athletics-Baseball	-2,018.50	-1,808.39	102.65	312.76	-1,705.74
750 L 760565 000 401 000			Jerome High School Athletics-Softball	-4,208.94	-7,162.93	-362.28	-3,316.27	-7,525.21
750 L 760570 000 401 000			Jerome High School Athletics-Tennis	-2,078.01	-2,255.73	-316.15	-493.87	-2,571.88
750 L 760575 000 401 000			Jerome High School Athletics-Golf	-3,876.17	-3,686.17	0.00	190.00	-3,686.17
750 L 760580 000 401 000			Jerome High School Athletics-Volleyball	-4,516.13	-2,342.39	-627.15	1,546.59	-2,969.54
750 L 760590 000 401 000			Jerome High School Athletics-Wrestling	-2,562.15	-2,682.15	-3,407.25	-3,527.25	-6,089.40
750 L 760600 000 401 000			Jerome High School Cheerleading	-6,092.95	-3,756.69	105.66	2,441.92	-3,651.03
750 L 760610 000 401 000			Jerome High School Dance Team	-8,398.98	-1,485.34	0.00	6,913.64	-1,485.34
750 L 760800 000 401 000			Jerome High School Aca Deca	-377.16	-728.22	0.00	-351.06	-728.22
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	-1,028.27	-1,073.27	0.00	-45.00	-1,073.27
750 L 760815 000 401 000			Jerome High School HOSA	-55.00	-2,763.98	67.82	-2,641.16	-2,696.16
750 L 760820 000 401 000			Jerome High School J Club	-7,826.60	-5,623.36	-641.99	1,561.25	-6,265.35
750 L 760825 000 401 000			Jerome High School Key Club	-816.25	-1,068.84	-12.77	-265.36	-1,081.61
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	-113.32	-113.32	-337.64	-337.64	-450.96
750 L 760900 000 401 000			Jerome High School Academy-Other	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	-1,047.14	-919.82	-632.26	-504.94	-1,552.08
750 L 760930 000 401 000			Jerome High School General	-2,174.71	-1,521.26	-35.91	617.54	-1,557.17
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	-642.55	-1,224.90	-127.56	-709.91	-1,352.46
750 L 760950 000 401 000			Jerome High School Student Council	-2,939.60	-3,367.48	-259.64	-687.52	-3,627.12
750 L 760960 000 401 000			Jerome High School Student Motivation	-1,508.60	-1,587.00	-168.00	-246.40	-1,755.00
750 L 761000 000 401 000			Jerome High School Senior Night	-1,937.70	-4,272.17	1,351.63	-982.84	-2,920.54
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	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	0.00	0.00	0.00	0.00
750 L 761200	000 401 000		Jerome High School Counselors-Testing	-1,681.95	-1,369.55	-75.00	237.40	-1,444.55
750 L 761210	000 401 000		Jerome High School Faculty Fund	-64.13	-71.19	-10.00	-17.06	-81.19
750 L 761230	000 401 000		Jerome High School Pacheco Trip Fund	-165.23	-146.25	0.00	18.98	-146.25
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	-6,769.61	-6,779.61	0.00	-10.00	-6,779.61
750 L 761330	000 401 000		Jerome High School PE-Towels	-1,461.75	-1,347.44	0.00	114.31	-1,347.44
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	-13,419.89	-13,459.89	0.00	-40.00	-13,459.89
750 L 761370	000 401 000		Jerome High School Vending	-6,214.18	-6,456.76	815.67	573.09	-5,641.09
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	-573.48	-573.48	0.00	0.00	-573.48
750 L 761530	000 401 000		Jerome High School Scholarships	-670.83	-670.83	-100.00	-100.00	-770.83
750 L 761550	000 401 000		Jerome High School Mel Hine Scholarship	-1,140.00	-1,140.00	0.00	0.00	-1,140.00
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	-712.00	-500.00	-500.00	-1,212.00
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	-200.31	0.00	0.00	-200.31
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	-4,090.99	-2,789.92	0.00	1,301.07	-2,789.92
750 L 762015	000 401 000		Jerome High School Class of 2015	-3,819.98	-4,564.10	0.00	-744.12	-4,564.10
750 L 762016	000 401 000		Jerome High School Class of 2016	-516.94	-1,047.53	0.00	-530.59	-1,047.53
750 L 762017	000 401 000		Jerome High School Class of 2017	-140.85	-284.01	0.00	-143.16	-284.01
750 L 762018	000 401 000		Jerome High School Class of 2018	0.00	-143.16	0.00	-143.16	-143.16

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750			Student Body Activity Accounts					
750 L 762019 000 401 000			Jerome High School Class of 2019	0.00	0.00	0.00	0.00	0.00
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	-217,217.12	-255,589.70	-2,565.05	-40,937.63	-258,154.75
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				217,217.12	255,589.70	2,565.05	40,937.63	258,154.75
Grand Liability Totals				-217,217.12	-255,589.70	-2,565.05	-40,937.63	-258,154.75
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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