

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	July 2014-15 Beginning Balance	July 2014-15	2014-15 FYTD Amt	2014-15 End Balance
750			Student Body Activity Accounts					
750 A 111500 000 401 000			Jerome High School	216,017.12	216,017.12	-4,871.55	-4,871.55	211,145.57
750 A 111510 000 401 000			Jerome High School	1,200.00	1,200.00	0.00	0.00	1,200.00
750 A ----- --- --- ---			*Asset	217,217.12	217,217.12	-4,871.55	-4,871.55	212,345.57
750 L 230000 000 401 000			Jerome High School	-351.57	-351.57	349.73	349.73	-1.84
750 L 760100 000 401 000			Jerome High School	-3,086.99	-3,086.99	29.51	29.51	-3,057.48
750 L 760105 000 401 000			Jerome High School	-1,287.94	-1,287.94	0.00	0.00	-1,287.94
750 L 760110 000 401 000			Jerome High School	-1,858.65	-1,858.65	0.00	0.00	-1,858.65
750 L 760115 000 401 000			Jerome High School	-1,602.19	-1,602.19	0.00	0.00	-1,602.19
750 L 760120 000 401 000			Jerome High School	-11,123.51	-11,123.51	0.00	0.00	-11,123.51
750 L 760125 000 401 000			Jerome High School	-1,283.00	-1,283.00	0.00	0.00	-1,283.00
750 L 760130 000 401 000			Jerome High School	-4,863.09	-4,863.09	3,000.00	3,000.00	-1,863.09
750 L 760135 000 401 000			Jerome High School	-63.40	-63.40	0.00	0.00	-63.40
750 L 760140 000 401 000			Jerome High School	-631.77	-631.77	0.00	0.00	-631.77
750 L 760145 000 401 000			Jerome High School	-56.72	-56.72	0.00	0.00	-56.72
750 L 760150 000 401 000			Jerome High School	-87.77	-87.77	0.00	0.00	-87.77
750 L 760155 000 401 000			Jerome High School	-834.80	-834.80	70.00	70.00	-764.80
750 L 760160 000 401 000			Jerome High School	-110.52	-110.52	0.00	0.00	-110.52
750 L 760165 000 401 000			Jerome High School	-4,398.19	-4,398.19	-75.00	-75.00	-4,473.19
750 L 760170 000 401 000			Jerome High School	-132.27	-132.27	0.00	0.00	-132.27
750 L 760175 000 401 000			Jerome High School	-845.89	-845.89	0.00	0.00	-845.89
750 L 760200 000 401 000			Jerome High School	-21.74	-21.74	0.00	0.00	-21.74
750 L 760210 000 401 000			Jerome High School	-464.11	-464.11	0.00	0.00	-464.11
750 L 760300 000 401 000			Jerome High School	-150.50	-150.50	0.00	0.00	-150.50
750 L 760305 000 401 000			Jerome High School	-1,888.73	-1,888.73	0.00	0.00	-1,888.73
750 L 760310 000 401 000			Jerome High School	-155.47	-155.47	0.00	0.00	-155.47
750 L 760315 000 401 000			Jerome High School	-378.68	-378.68	13.00	13.00	-365.68
750 L 760320 000 401 000			Jerome High School	-284.35	-284.35	0.00	0.00	-284.35
750 L 760325 000 401 000			Jerome High School	-229.51	-229.51	0.00	0.00	-229.51
750 L 760330 000 401 000			Jerome High School	-94.32	-94.32	0.00	0.00	-94.32
750 L 760335 000 401 000			Jerome High School	0.00	0.00	0.00	0.00	0.00
750 L 760340 000 401 000			Jerome High School	-537.77	-537.77	0.00	0.00	-537.77
750 L 760350 000 401 000			Jerome High School	-308.05	-308.05	0.00	0.00	-308.05
750 L 760360 000 401 000			Jerome High School	-3,641.96	-3,641.96	-411.00	-411.00	-4,052.96
750 L 760370 000 401 000			Jerome High School	-1,881.88	-1,881.88	44.06	44.06	-1,837.82
750 L 760380 000 401 000			Jerome High School	-141.51	-141.51	0.00	0.00	-141.51
750 L 760400 000 401 000			Jerome High School	-1,164.85	-1,164.85	0.00	0.00	-1,164.85
750 L 760405 000 401 000			Jerome High School	-950.31	-950.31	0.00	0.00	-950.31
750 L 760410 000 401 000			Jerome High School	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	-574.35	0.00	0.00	-574.35
750 L 760500 000 401 000		Jerome High School	Athletics-Other	-40,944.19	-40,944.19	-2,502.00	-2,502.00	-43,446.19
750 L 760510 000 401 000		Jerome High School	Athletics-Basketball-Boys	-6,629.86	-6,629.86	752.00	752.00	-5,877.86
750 L 760511 000 401 000		Jerome High School	Athletics-Basketball-Girls	-1,568.78	-1,568.78	0.00	0.00	-1,568.78
750 L 760520 000 401 000		Jerome High School	Athletics-Cross Country-Boys	-588.30	-588.30	0.00	0.00	-588.30
750 L 760521 000 401 000		Jerome High School	Athletics-Cross Country-Girls	-3,042.60	-3,042.60	0.00	0.00	-3,042.60
750 L 760530 000 401 000		Jerome High School	Athletics-Soccer-Boys	-476.75	-476.75	0.00	0.00	-476.75
750 L 760531 000 401 000		Jerome High School	Athletics-Soccer-Girls	-1,965.33	-1,965.33	0.00	0.00	-1,965.33
750 L 760540 000 401 000		Jerome High School	Athletics-Track-Boys	-344.48	-344.48	0.00	0.00	-344.48
750 L 760541 000 401 000		Jerome High School	Athletics-Track-Girls	-638.18	-638.18	0.00	0.00	-638.18
750 L 760550 000 401 000		Jerome High School	Athletics-Football-Other	-1,342.00	-1,342.00	1,254.30	1,254.30	-87.70
750 L 760555 000 401 000		Jerome High School	Athletics-Bowling	-850.51	-850.51	0.00	0.00	-850.51
750 L 760560 000 401 000		Jerome High School	Athletics-Baseball	-2,018.50	-2,018.50	0.00	0.00	-2,018.50
750 L 760565 000 401 000		Jerome High School	Athletics-Softball	-4,208.94	-4,208.94	-2,811.71	-2,811.71	-7,020.65
750 L 760570 000 401 000		Jerome High School	Athletics-Tennis	-2,078.01	-2,078.01	0.00	0.00	-2,078.01
750 L 760575 000 401 000		Jerome High School	Athletics-Golf	-3,876.17	-3,876.17	0.00	0.00	-3,876.17
750 L 760580 000 401 000		Jerome High School	Athletics-Volleyball	-4,516.13	-4,516.13	0.00	0.00	-4,516.13
750 L 760590 000 401 000		Jerome High School	Athletics-Wrestling	-2,562.15	-2,562.15	0.00	0.00	-2,562.15
750 L 760600 000 401 000		Jerome High School	Cheerleading	-6,092.95	-6,092.95	1,001.64	1,001.64	-5,091.31
750 L 760610 000 401 000		Jerome High School	Dance Team	-8,398.98	-8,398.98	2,205.28	2,205.28	-6,193.70
750 L 760800 000 401 000		Jerome High School	Aca Deca	-377.16	-377.16	0.00	0.00	-377.16
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	-1,028.27	-15.00	-15.00	-1,043.27
750 L 760815 000 401 000		Jerome High School	HOSA	-55.00	-55.00	0.00	0.00	-55.00
750 L 760820 000 401 000		Jerome High School	J Club	-7,826.60	-7,826.60	-28.83	-28.83	-7,855.43
750 L 760825 000 401 000		Jerome High School	Key Club	-816.25	-816.25	0.00	0.00	-816.25
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	0.00	0.00	-113.32
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	-1,047.14	0.00	0.00	-1,047.14
750 L 760930 000 401 000		Jerome High School	General	-2,174.71	-2,174.71	208.00	208.00	-1,966.71
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	-642.55	0.00	0.00	-642.55
750 L 760950 000 401 000		Jerome High School	Student Council	-2,939.60	-2,939.60	523.02	523.02	-2,416.58
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,508.60	-1,508.60	0.00	0.00	-1,508.60
750 L 761000 000 401 000		Jerome High School	Senior Night	-1,937.70	-1,937.70	34.30	34.30	-1,903.40
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	-1,681.95	29.99	29.99	-1,651.96
750 L 761210 000 401 000		Jerome High School	Faculty Fund	-64.13	-64.13	0.00	0.00	-64.13
750 L 761230 000 401 000		Jerome High School	Pacheco Trip Fund	-165.23	-165.23	0.00	0.00	-165.23
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	-6,769.61	0.00	0.00	-6,769.61
750 L 761330 000 401 000		Jerome High School	PE-Towels	-1,461.75	-1,461.75	0.00	0.00	-1,461.75
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	-13,419.89	0.00	0.00	-13,419.89
750 L 761370 000 401 000		Jerome High School	Vending	-6,214.18	-6,214.18	-100.81	-100.81	-6,314.99
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	0.00	0.00	-670.83
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	0.00	0.00	-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	-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	-4,090.99	1,301.07	1,301.07	-2,789.92
750 L 762015 000 401 000		Jerome High School	Class of 2015	-3,819.98	-3,819.98	0.00	0.00	-3,819.98
750 L 762016 000 401 000		Jerome High School	Class of 2016	-516.94	-516.94	0.00	0.00	-516.94
750 L 762017 000 401 000		Jerome High School	Class of 2017	-140.85	-140.85	0.00	0.00	-140.85
750 L 762018 000 401 000		Jerome High School	Class of 2018	0.00	0.00	0.00	0.00	0.00

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2014-15 Beg. Balance	July 2014-15 Beginning Balance	July 2014-15	2014-15 FYTD Amt	2014-15 End Balance
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	-217,217.12	4,871.55	4,871.55	-212,345.57
750 -	-----	---	---	---	*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals						217,217.12	217,217.12	-4,871.55	-4,871.55	212,345.57
Grand Liability Totals						-217,217.12	-217,217.12	4,871.55	4,871.55	-212,345.57
Grand Totals						0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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