

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2019-20 Beg. Balance	July 2019-20 Beginning Balance	July 2019-20	2019-20 FYTD Amt	2019-20 End Balance
750	Student Body Activity Accounts							
750 A 111500 000 401 000		Jerome High School	SBAA Cash	290,149.66	290,149.66	2,868.30	2,868.30	293,017.96
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		291,349.66	291,349.66	2,868.30	2,868.30	294,217.96
750 L 230000 000 401 000		Jerome High School	Sales Tax	-242.20	-242.20	33.59	33.59	-208.61
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-14,185.79	-14,185.79	0.00	0.00	-14,185.79
750 L 760105 000 401 000		Jerome High School	Art	-277.69	-277.69	0.00	0.00	-277.69
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,167.91	-1,167.91	0.00	0.00	-1,167.91
750 L 760115 000 401 000		Jerome High School	Debate	-132.32	-132.32	0.00	0.00	-132.32
750 L 760120 000 401 000		Jerome High School	Drama	-11,478.85	-11,478.85	0.00	0.00	-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	-3,013.62	-3,013.62	0.00	0.00	-3,013.62
750 L 760135 000 401 000		Jerome High School	Crossing Bridges	-861.31	-861.31	0.00	0.00	-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	-1,328.88	-1,328.88	417.52	417.52	-911.36
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	-1,398.19	-1,398.19	0.00	0.00	-1,398.19
750 L 760170 000 401 000		Jerome High School	Science	-110.01	-110.01	0.00	0.00	-110.01
750 L 760175 000 401 000		Jerome High School	Speech	-44.46	-44.46	0.00	0.00	-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	-1,089.02	-1,089.02	0.00	0.00	-1,089.02
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-29.40	-29.40	0.00	0.00	-29.40
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-2,977.67	-2,977.67	0.00	0.00	-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	-666.32	-666.32	0.00	0.00	-666.32
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-948.95	-948.95	0.00	0.00	-948.95
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-1,097.94	-1,097.94	26.23	26.23	-1,071.71
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-173.18	-173.18	0.00	0.00	-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	-6,841.87	-6,841.87	0.00	0.00	-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	-8,169.37	-8,169.37	42.54	42.54	-8,126.83
750 L 760370 000 401 000		Jerome High School	FCCLA-Foods	-3,581.31	-3,581.31	155.22	155.22	-3,426.09
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	-174.11	-174.11	0.00	0.00	-174.11
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	-2,040.01	-2,040.01	0.00	0.00	-2,040.01
750 L	760500	000	401	000	Jerome High School Athletics-Other	-12,974.17	-12,974.17	-5,969.64	-5,969.64	-18,943.81
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-5,266.95	-5,266.95	0.00	0.00	-5,266.95
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-5,810.98	-5,810.98	90.34	90.34	-5,720.64
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	-2,080.14	-2,080.14	0.00	0.00	-2,080.14
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-3,161.28	-3,161.28	1,891.95	1,891.95	-1,269.33
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-827.41	-827.41	-560.00	-560.00	-1,387.41
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-528.51	-528.51	0.00	0.00	-528.51
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-2,504.21	-2,504.21	0.00	0.00	-2,504.21
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-4,428.70	-4,428.70	3,525.05	3,525.05	-903.65
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-326.31	-326.31	0.00	0.00	-326.31
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-28,889.87	-28,889.87	-6.60	-6.60	-28,896.47
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-10,311.52	-10,311.52	0.00	0.00	-10,311.52
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-432.64	-432.64	0.00	0.00	-432.64
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-4,186.44	-4,186.44	0.00	0.00	-4,186.44
750 L	760580	000	401	000	Jerome High School Athletics-Volleyball	-6,281.68	-6,281.68	242.99	242.99	-6,038.69
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-870.76	-870.76	0.00	0.00	-870.76
750 L	760595	000	401	000	Jerome High School Mr. JHS	-1,708.18	-1,708.18	0.00	0.00	-1,708.18
750 L	760600	000	401	000	Jerome High School Cheerleading	-13,170.73	-13,170.73	-8,566.81	-8,566.81	-21,737.54
750 L	760610	000	401	000	Jerome High School Dance Team	-5,889.50	-5,889.50	2,360.55	2,360.55	-3,528.95
750 L	760615	000	401	000	Jerome High School Swim Team	-1,460.85	-1,460.85	0.00	0.00	-1,460.85
750 L	760800	000	401	000	Jerome High School Aca Deca	-107.37	-107.37	-350.00	-350.00	-457.37
750 L	760805	000	401	000	Jerome High School French Club	-1,238.69	-1,238.69	0.00	0.00	-1,238.69
750 L	760810	000	401	000	Jerome High School Honor Society	-455.90	-455.90	0.00	0.00	-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	-11,630.21	-11,630.21	2,467.13	2,467.13	-9,163.08
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	-1.35	-1.35	0.00	0.00	-1.35
750 L	760845	000	401	000	Jerome High School Gaming Club	-292.15	-292.15	0.00	0.00	-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	-413.63	-413.63	0.00	0.00	-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	-53.00	-53.00	0.00	0.00	-53.00
750 L	760866	000	401	000	Jerome High School Ping Pong Club	-265.00	-265.00	0.00	0.00	-265.00
750 L	760870	000	401	000	Jerome High School Future Educators of America	-83.80	-83.80	0.00	0.00	-83.80

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750			Student Body Activity Accounts					
750 L 760880 000 401 000			Jerome High School Peer Court	-149.21	-149.21	0.00	0.00	-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	-1,855.04	-1,855.04	0.00	0.00	-1,855.04
750 L 760930 000 401 000			Jerome High School General	-2,789.52	-2,789.52	-81.16	-81.16	-2,870.68
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	-1,799.68	-1,799.68	0.00	0.00	-1,799.68
750 L 760950 000 401 000			Jerome High School Student Council	-1,045.29	-1,045.29	0.00	0.00	-1,045.29
750 L 760960 000 401 000			Jerome High School Student Motivation	-69.92	-69.92	0.00	0.00	-69.92
750 L 760970 000 401 000			Jerome High School PBIS	-1,000.00	-1,000.00	0.00	0.00	-1,000.00
750 L 761000 000 401 000			Jerome High School Senior Night	-2,968.66	-2,968.66	0.00	0.00	-2,968.66
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	0.00	0.00	0.00	0.00	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	-13.95	-13.95	0.00	0.00	-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	-5,323.21	-5,323.21	1,875.00	1,875.00	-3,448.21
750 L 761210 000 401 000			Jerome High School Faculty Fund	-933.95	-933.95	-113.15	-113.15	-1,047.10
750 L 761230 000 401 000			Jerome High School Extended Resource	-8,528.97	-8,528.97	0.00	0.00	-8,528.97
750 L 761235 000 401 000			Jerome High School Coffee-Resource	-176.47	-176.47	0.00	0.00	-176.47
750 L 761300 000 401 000			Jerome High School Auditorium	-5,954.90	-5,954.90	-225.00	-225.00	-6,179.90
750 L 761310 000 401 000			Jerome High School Lockers	-5,329.83	-5,329.83	0.00	0.00	-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	-16,396.01	-16,396.01	0.00	0.00	-16,396.01
750 L 761370 000 401 000			Jerome High School Vending	-2,398.11	-2,398.11	-124.05	-124.05	-2,522.16
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

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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	-4,916.66	-4,916.66	0.00	0.00	-4,916.66
750 L	762019	000	401	000	Jerome High School Class of 2019	-3,893.15	-3,893.15	0.00	0.00	-3,893.15
750 L	762020	000	401	000	Jerome High School Class of 2020	-8,014.46	-8,014.46	0.00	0.00	-8,014.46
750 L	762021	000	401	000	Jerome High School Class of 2021	-279.80	-279.80	0.00	0.00	-279.80
750 L	762022	000	401	000	Jerome High School Class of 2022	-195.50	-195.50	0.00	0.00	-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	-291,349.66	-291,349.66	-2,868.30	-2,868.30	-294,217.96
750 -	-----	---	---	---	*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals						291,349.66	291,349.66	2,868.30	2,868.30	294,217.96
Grand Liability Totals						-291,349.66	-291,349.66	-2,868.30	-2,868.30	-294,217.96
Grand Totals						0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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