

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2019-20 Beg. Balance	August 2019-20 Beginning Balance	August 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	293,017.96	82,735.41	85,603.71	375,753.37
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	294,217.96	82,735.41	85,603.71	376,953.37
750 L	230000	000	401	000	Jerome High School Sales Tax	-242.20	-208.61	-4,572.95	-4,539.36	-4,781.56
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,185.79	-14,185.79	-18,458.12	-18,458.12	-32,643.91
750 L	760105	000	401	000	Jerome High School Art	-277.69	-277.69	-37.73	-37.73	-315.42
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	-500.00	-500.00	-3,513.62
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-861.31	-861.31	-670.60	-670.60	-1,531.91
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	-1,000.00	-1,000.00	-1,074.60
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	-911.36	10.75	428.27	-900.61
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	19.06	19.06	-90.95
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	-1,071.71	23.79	50.02	-1,047.92
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	123.00	123.00	-6,718.87
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	-8,126.83	619.35	661.89	-7,507.48
750 L	760370	000	401	000	Jerome High School FCCLA-Foods	-3,581.31	-3,426.09	215.52	370.74	-3,210.57
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	39.00	39.00	-135.11
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	139.01	139.01	-1,901.00
750 L	760500	000	401	000	Jerome High School Athletics-Other	-12,974.17	-18,943.81	-607.81	-6,577.45	-19,551.62
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-5,266.95	-5,266.95	-463.32	-463.32	-5,730.27
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-5,810.98	-5,720.64	0.00	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	47.50	47.50	-2,032.64
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-3,161.28	-1,269.33	-5,054.83	-3,162.88	-6,324.16
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-827.41	-1,387.41	-2,985.53	-3,545.53	-4,372.94
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	-903.65	-23,265.42	-19,740.37	-24,169.07
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	-28,896.47	0.00	-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	432.00	432.00	-0.64
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	-6,038.69	1,712.32	1,955.31	-4,326.37
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	-21,737.54	-9,227.99	-17,794.80	-30,965.53
750 L	760610	000	401	000	Jerome High School Dance Team	-5,889.50	-3,528.95	1,374.21	3,734.76	-2,154.74
750 L	760615	000	401	000	Jerome High School Swim Team	-1,460.85	-1,460.85	76.20	76.20	-1,384.65
750 L	760800	000	401	000	Jerome High School Aca Deca	-107.37	-457.37	0.00	-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	-20.00	-20.00	-475.90
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	-9,163.08	1,703.64	4,170.77	-7,459.44
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	-18,424.52	-18,424.52	-20,279.56
750 L	760930	000	401	000	Jerome High School General	-2,789.52	-2,870.68	-272.23	-353.39	-3,142.91
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	-203.68	-203.68	-1,248.97
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	-1,650.95	-1,650.95	-4,619.61
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	-3,448.21	150.00	2,025.00	-3,298.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-933.95	-1,047.10	0.00	-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	-6,179.90	0.00	-225.00	-6,179.90
750 L	761310	000	401	000	Jerome High School Lockers	-5,329.83	-5,329.83	-20.00	-20.00	-5,349.83
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	-2,522.16	184.68	60.63	-2,337.48
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	-1,061.31	-1,061.31	-9,075.77
750 L 762021	000 401 000	Jerome High School	Class of 2021	-279.80	-279.80	-1,108.45	-1,108.45	-1,388.25
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	-294,217.96	-82,735.41	-85,603.71	-376,953.37
750 - -----	--- --- ---	*Student Body Activity Ac		0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				291,349.66	294,217.96	82,735.41	85,603.71	376,953.37
Grand Liability Totals				-291,349.66	-294,217.96	-82,735.41	-85,603.71	-376,953.37
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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