

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	February 2018-19 Beginning Balance	February 2018-19	2018-19 FYTD Amt	2018-19 End Balance
750					Student Body Activity Accounts					
750 A	111500	000	401	000	Jerome High School SBAA Cash	282,355.04	345,637.97	-10,335.76	52,947.17	335,302.21
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	283,555.04	346,837.97	-10,335.76	52,947.17	336,502.21
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-2,174.90	1,489.87	-352.73	-685.03
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-19,019.70	246.70	-4,068.00	-18,773.00
750 L	760105	000	401	000	Jerome High School Art	-203.13	-319.87	0.00	-116.74	-319.87
750 L	760110	000	401	000	Jerome High School Coed PE-Bowling	-1,227.89	-1,147.91	0.00	79.98	-1,147.91
750 L	760115	000	401	000	Jerome High School Debate	-125.26	-225.26	222.94	122.94	-2.32
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-11,333.81	400.00	60.48	-10,933.81
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	-1,687.12	-13,687.12	-100.00	-12,100.00	-13,787.12
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-946.21	0.00	-836.38	-946.21
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	0.00	-2,523.16	-66.74	-2,589.90	-2,589.90
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	-1,343.19	-1,398.19	0.00	-55.00	-1,398.19
750 L	760170	000	401	000	Jerome High School Science	-99.76	-99.76	0.00	0.00	-99.76
750 L	760175	000	401	000	Jerome High School Speech	-300.63	-569.56	-96.04	-364.97	-665.60
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	-1,104.81	-1,014.88	24.00	113.93	-990.88
750 L	760300	000	401	000	Jerome High School Ag-Floriculture	-10.53	-10.53	0.00	0.00	-10.53
750 L	760305	000	401	000	Jerome High School Ag-Greenhouse	-3,084.41	-1,853.23	732.97	1,964.15	-1,120.26
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	-1,073.17	-821.14	109.12	361.15	-712.02
750 L	760320	000	401	000	Jerome High School Ag-Systems	-956.17	-956.17	0.00	0.00	-956.17
750 L	760325	000	401	000	Jerome High School Ag-Welding	-482.85	-482.85	0.00	0.00	-482.85
750 L	760330	000	401	000	Jerome High School Ag-Dairy Foods	-154.31	-154.31	0.00	0.00	-154.31
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	-6,781.17	-7,110.54	186.67	-142.70	-6,923.87
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	-9,048.77	-17,606.76	1,592.61	-6,965.38	-16,014.15
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,406.59	-284.18	-761.64	-3,690.77
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	-301.56	-1,184.57	692.76	-190.25	-491.81
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	-1,888.90	-1,608.12	6.75	287.53	-1,601.37
750 L	760500	000	401	000	Jerome High School Athletics-Other	-30,270.69	-38,432.58	874.67	-7,287.22	-37,557.91
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,464.93	-7,169.62	58.96	-645.73	-7,110.66
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-2,633.47	-3,012.53	-1,033.75	-1,412.81	-4,046.28
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-Girls	-1,181.63	-1,280.14	0.00	-98.51	-1,280.14
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-4,182.32	-1,799.13	0.00	2,383.19	-1,799.13
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-958.89	-1,177.41	0.00	-218.52	-1,177.41
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-1,358.41	-271.45	-500.00	586.96	-771.45
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-498.91	-1,179.66	-500.00	-1,180.75	-1,679.66
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-1,647.26	-6,136.34	2,164.07	-2,325.01	-3,972.27
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-0.48	-286.31	-40.00	-325.83	-326.31
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-20,764.75	-21,901.80	-3,760.90	-4,897.95	-25,662.70
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-9,224.27	-7,067.33	-500.00	1,656.94	-7,567.33
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-1,897.09	-2,589.55	48.62	-643.84	-2,540.93
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-3,223.23	-3,373.23	-150.00	-300.00	-3,523.23
750 L	760580	000	401	000	Jerome High School Athletics-Volleyball	-7,705.65	-5,089.40	0.00	2,616.25	-5,089.40
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-2,026.52	-505.76	-940.00	580.76	-1,445.76
750 L	760595	000	401	000	Jerome High School Mr. JHS	-2,552.83	-4,076.98	0.00	-1,524.15	-4,076.98
750 L	760600	000	401	000	Jerome High School Cheerleading	-12,662.88	-12,104.19	5,275.65	5,834.34	-6,828.54
750 L	760610	000	401	000	Jerome High School Dance Team	-5,966.10	-7,310.95	-899.54	-2,244.39	-8,210.49
750 L	760615	000	401	000	Jerome High School Swim Team	-1,009.50	-1,460.85	0.00	-451.35	-1,460.85
750 L	760800	000	401	000	Jerome High School Aca Deca	-1,364.11	-1,548.37	125.00	-59.26	-1,423.37
750 L	760805	000	401	000	Jerome High School French Club	-218.28	-1,342.62	-431.06	-1,555.40	-1,773.68
750 L	760810	000	401	000	Jerome High School Honor Society	-478.40	-716.40	-10.00	-248.00	-726.40
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	-12,834.00	-14,946.94	4,407.32	2,294.38	-10,539.62
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	-9,977.06	65.73	-9,911.33	-9,911.33
750 L	760840	000	401	000	Jerome High School Chess Club	-22.64	-231.35	230.00	21.29	-1.35
750 L	760845	000	401	000	Jerome High School Gaming Club	-106.00	-153.60	-14.15	-61.75	-167.75
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	-3.39	-3.39	0.00	0.00	-3.39
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	0.00	-2.65	0.00	-2.65	-2.65
750 L	760866	000	401	000	Jerome High School Ping Pong Club	0.00	-265.00	0.00	-265.00	-265.00
750 L	760870	000	401	000	Jerome High School Future Educators of America	0.00	-114.62	0.00	-114.62	-114.62

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2018-19	February 2018-19	February	2018-19	2018-19
				Beg. Balance	Beginning Balance	2018-19	FYTD Amt	End Balance
750			Student Body Activity Accounts					
750 L 760880 000 401 000		Jerome High School	Peer Court	-167.92	-149.21	0.00	18.71	-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	-1,819.01	-959.55	-396.23	463.23	-1,355.78
750 L 760930 000 401 000		Jerome High School	General	-2,451.81	-2,784.22	-39.41	-371.82	-2,823.63
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	-1,785.52	-1,794.96	0.00	-9.44	-1,794.96
750 L 760950 000 401 000		Jerome High School	Student Council	-1,468.34	-3,739.04	1,870.83	-399.87	-1,868.21
750 L 760960 000 401 000		Jerome High School	Student Motivation	-1,069.04	-396.05	0.00	672.99	-396.05
750 L 760970 000 401 000		Jerome High School	PBIS	0.00	-1,000.00	0.00	-1,000.00	-1,000.00
750 L 761000 000 401 000		Jerome High School	Senior Night	-1,542.32	-4,006.76	-14.15	-2,478.59	-4,020.91
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	-7.94	-40.96	40.96	7.94	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	-663.46	-13.95	0.00	649.51	-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	Counselors-Testing	-7,068.21	-6,367.21	-216.00	485.00	-6,583.21
750 L 761210 000 401 000		Jerome High School	Faculty Fund	-636.27	-774.54	0.00	-138.27	-774.54
750 L 761230 000 401 000		Jerome High School	Extended Resource	-7,109.74	-6,818.96	-1,082.39	-791.61	-7,901.35
750 L 761235 000 401 000		Jerome High School	Craftbuilders-Resource	-3.25	-3.25	0.00	0.00	-3.25
750 L 761300 000 401 000		Jerome High School	Auditorium	-4,773.90	-5,629.90	0.00	-856.00	-5,629.90
750 L 761310 000 401 000		Jerome High School	Lockers	-5,249.83	-5,289.83	0.00	-40.00	-5,289.83
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	-15,832.01	-16,396.01	0.00	-564.00	-16,396.01
750 L 761370 000 401 000		Jerome High School	Vending	-1,789.19	-2,070.71	-61.37	-342.89	-2,132.08
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

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2018-19 Beg. Balance	February 2018-19 Beginning Balance	February 2018-19	2018-19 FYTD Amt	2018-19 End Balance
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	-4,874.21	-4,916.66	0.00	-42.45	-4,916.66
750 L 762019	000 401 000		Jerome High School Class of 2019	-4,867.41	-6,033.32	947.92	-217.99	-5,085.40
750 L 762020	000 401 000		Jerome High School Class of 2020	-383.29	-2,360.17	-342.45	-2,319.33	-2,702.62
750 L 762021	000 401 000		Jerome High School Class of 2021	-156.50	-279.80	0.00	-123.30	-279.80
750 L 762022	000 401 000		Jerome High School Class of 2022	0.00	-195.50	0.00	-195.50	-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	-283,555.04	-346,837.97	10,335.76	-52,947.17	-336,502.21
750 - -----	--- --- ---		*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	346,837.97	-10,335.76	52,947.17	336,502.21
Grand Liability Totals				-283,555.04	-346,837.97	10,335.76	-52,947.17	-336,502.21
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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