

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2019-20 Beg. Balance	September 2019-20 Beginning Balance	September 2019-20	2019-20 FYTD Amt	2019-20 End Balance
750					Student Body Activity Accounts					
750 A	111500	000	401	000	Jerome High School	290,149.66	375,753.37	-4,504.90	81,098.81	371,248.47
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	291,349.66	376,953.37	-4,504.90	81,098.81	372,448.47
750 L	230000	000	401	000	Jerome High School	-242.20	-4,781.56	1,794.49	-2,744.87	-2,987.07
750 L	760100	000	401	000	Jerome High School	-14,185.79	-32,643.91	7,140.70	-11,317.42	-25,503.21
750 L	760105	000	401	000	Jerome High School	-277.69	-315.42	0.00	-37.73	-315.42
750 L	760110	000	401	000	Jerome High School	-1,167.91	-1,167.91	0.00	0.00	-1,167.91
750 L	760115	000	401	000	Jerome High School	-132.32	-132.32	-196.23	-196.23	-328.55
750 L	760120	000	401	000	Jerome High School	-11,478.85	-11,478.85	766.92	766.92	-10,711.93
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	-3,013.62	-3,513.62	-300.00	-800.00	-3,813.62
750 L	760135	000	401	000	Jerome High School	-861.31	-1,531.91	738.00	67.40	-793.91
750 L	760140	000	401	000	Jerome High School	-64.27	-64.27	0.00	0.00	-64.27
750 L	760145	000	401	000	Jerome High School	-74.60	-1,074.60	623.95	-376.05	-450.65
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	-1,328.88	-900.61	-3,640.08	-3,211.81	-4,540.69
750 L	760160	000	401	000	Jerome High School	-1.52	-1.52	0.00	0.00	-1.52
750 L	760165	000	401	000	Jerome High School	-1,398.19	-1,398.19	0.00	0.00	-1,398.19
750 L	760170	000	401	000	Jerome High School	-110.01	-90.95	0.00	19.06	-90.95
750 L	760175	000	401	000	Jerome High School	-44.46	-44.46	44.00	44.00	-0.46
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	-1,089.02	-1,089.02	0.00	0.00	-1,089.02
750 L	760300	000	401	000	Jerome High School	-29.40	-29.40	0.00	0.00	-29.40
750 L	760305	000	401	000	Jerome High School	-2,977.67	-2,977.67	0.00	0.00	-2,977.67
750 L	760310	000	401	000	Jerome High School	-57.91	-57.91	0.00	0.00	-57.91
750 L	760315	000	401	000	Jerome High School	-666.32	-666.32	0.00	0.00	-666.32
750 L	760320	000	401	000	Jerome High School	-948.95	-948.95	0.00	0.00	-948.95
750 L	760325	000	401	000	Jerome High School	-1,097.94	-1,047.92	0.00	50.02	-1,047.92
750 L	760330	000	401	000	Jerome High School	-173.18	-173.18	0.00	0.00	-173.18
750 L	760335	000	401	000	Jerome High School	-90.80	-90.80	0.00	0.00	-90.80
750 L	760340	000	401	000	Jerome High School	-6,841.87	-6,718.87	121.80	244.80	-6,597.07
750 L	760350	000	401	000	Jerome High School	-337.19	-337.19	0.00	0.00	-337.19
750 L	760360	000	401	000	Jerome High School	-8,169.37	-7,507.48	-9,660.89	-8,999.00	-17,168.37
750 L	760370	000	401	000	Jerome High School	-3,581.31	-3,210.57	275.46	646.20	-2,935.11
750 L	760380	000	401	000	Jerome High School	-422.08	-422.08	-80.00	-80.00	-502.08
750 L	760400	000	401	000	Jerome High School	-174.11	-135.11	0.00	39.00	-135.11
750 L	760405	000	401	000	Jerome High School	0.00	0.00	0.00	0.00	0.00
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	-2,040.01	-1,901.00	279.95	418.96	-1,621.05
750 L	760500	000	401	000	Jerome High School Athletics-Other	-12,974.17	-19,551.62	-1,825.72	-8,403.17	-21,377.34
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-5,266.95	-5,730.27	-399.28	-862.60	-6,129.55
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-5,810.98	-5,720.64	37.74	128.08	-5,682.90
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	-2,032.64	194.42	241.92	-1,838.22
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-3,161.28	-6,324.16	2,398.15	-764.73	-3,926.01
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-827.41	-4,372.94	3,306.30	-239.23	-1,066.64
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-528.51	-528.51	26.16	26.16	-502.35
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-2,504.21	-2,504.21	24.49	24.49	-2,479.72
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-4,428.70	-24,169.07	14,245.23	-5,495.14	-9,923.84
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	337.98	331.38	-28,558.49
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	-0.64	0.00	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	-4,326.37	-1,704.69	250.62	-6,031.06
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	-30,965.53	-1,057.51	-18,852.31	-32,023.04
750 L	760610	000	401	000	Jerome High School Dance Team	-5,889.50	-2,154.74	-2,525.00	1,209.76	-4,679.74
750 L	760615	000	401	000	Jerome High School Swim Team	-1,460.85	-1,384.65	116.39	192.59	-1,268.26
750 L	760800	000	401	000	Jerome High School Aca Deca	-107.37	-457.37	200.00	-150.00	-257.37
750 L	760805	000	401	000	Jerome High School French Club	-1,238.69	-1,238.69	89.27	89.27	-1,149.42
750 L	760810	000	401	000	Jerome High School Honor Society	-455.90	-475.90	0.00	-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	-7,459.44	-1,720.06	2,450.71	-9,179.50
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	-83.87	-83.87	-376.02
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	-19.68	-19.68	-72.68
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	60.09	60.09	-23.71

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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	-20,279.56	-825.48	-19,250.00	-21,105.04
750 L	760930	000	401	000	Jerome High School General	-2,789.52	-3,142.91	252.21	-101.18	-2,890.70
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	-14.16	-14.16	-1,813.84
750 L	760950	000	401	000	Jerome High School Student Council	-1,045.29	-1,248.97	-3,005.35	-3,209.03	-4,254.32
750 L	760960	000	401	000	Jerome High School Student Motivation	-69.92	-69.92	-100.00	-100.00	-169.92
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	-4,619.61	-99.06	-1,750.01	-4,718.67
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	-3,298.21	-242.00	1,783.00	-3,540.21
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	616.77	616.77	-7,912.20
750 L	761235	000	401	000	Jerome High School Coffee-Resource	-176.47	-176.47	-122.63	-122.63	-299.10
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	-5,349.83	0.00	-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	-2,337.48	-51.46	9.17	-2,388.94
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	-9,075.77	-654.32	-1,715.63	-9,730.09
750 L 762021	000 401 000		Jerome High School Class of 2021	-279.80	-1,388.25	-858.10	-1,966.55	-2,246.35
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	-376,953.37	4,504.90	-81,098.81	-372,448.47
750 - -----	--- --- ---		*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				291,349.66	376,953.37	-4,504.90	81,098.81	372,448.47
Grand Liability Totals				-291,349.66	-376,953.37	4,504.90	-81,098.81	-372,448.47
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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