

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	May 2014-15 Beginning Balance	May 2014-15	2014-15 FYTD Amt	2014-15 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	216,017.12	274,548.52	10,702.84	69,234.24	285,251.36
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		217,217.12	275,748.52	10,702.84	69,234.24	286,451.36
750 L 230000 000 401 000		Jerome High School	Sales Tax	-351.57	-1,224.13	-572.78	-1,445.34	-1,796.91
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-3,086.99	-22,208.78	2,106.82	-17,014.97	-20,101.96
750 L 760105 000 401 000		Jerome High School	Art	-1,287.94	-2,691.21	-250.87	-1,654.14	-2,942.08
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,858.65	-1,385.15	-339.25	134.25	-1,724.40
750 L 760115 000 401 000		Jerome High School	Debate	-1,602.19	-1,164.50	74.00	511.69	-1,090.50
750 L 760120 000 401 000		Jerome High School	Drama	-11,123.51	-10,115.53	-1,019.92	-11.94	-11,135.45
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	-4,863.09	-3,498.09	0.00	1,365.00	-3,498.09
750 L 760135 000 401 000		Jerome High School	ELL	-63.40	-424.70	392.45	31.15	-32.25
750 L 760140 000 401 000		Jerome High School	English	-631.77	-631.77	20.00	20.00	-611.77
750 L 760145 000 401 000		Jerome High School	Foreign Language	-56.72	-56.72	0.00	0.00	-56.72
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	-834.80	-948.51	23.53	-90.18	-924.98
750 L 760160 000 401 000		Jerome High School	Math	-110.52	-21.51	0.00	89.01	-21.51
750 L 760165 000 401 000		Jerome High School	Night School	-4,398.19	-4,773.19	-350.00	-725.00	-5,123.19
750 L 760170 000 401 000		Jerome High School	Science	-132.27	-31.33	0.00	100.94	-31.33
750 L 760175 000 401 000		Jerome High School	Speech	-845.89	-834.25	200.04	211.68	-634.21
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	-464.11	-560.81	-269.90	-366.60	-830.71
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-150.50	-57.73	-18.87	73.90	-76.60
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-1,888.73	-629.64	-2,067.65	-808.56	-2,697.29
750 L 760310 000 401 000		Jerome High School	Ag-Lab	-155.47	-63.62	-89.62	2.23	-153.24
750 L 760315 000 401 000		Jerome High School	Ag-Small Engines	-378.68	-210.49	0.00	168.19	-210.49
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-284.35	-974.80	-150.01	-840.46	-1,124.81
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-229.51	-732.10	467.36	-35.23	-264.74
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-94.32	-111.06	-18.86	-35.60	-129.92
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	0.00	-636.43	108.08	-528.35	-528.35
750 L 760340 000 401 000		Jerome High School	BPA	-537.77	-3,992.54	960.00	-2,494.77	-3,032.54
750 L 760350 000 401 000		Jerome High School	Computers	-308.05	-267.52	0.00	40.53	-267.52
750 L 760360 000 401 000		Jerome High School	FFA	-3,641.96	-7,396.29	3,076.26	-678.07	-4,320.03
750 L 760370 000 401 000		Jerome High School	Home Ec	-1,881.88	-4,198.58	-440.51	-2,757.21	-4,639.09
750 L 760380 000 401 000		Jerome High School	Skills USA	-141.51	-141.51	-300.00	-300.00	-441.51
750 L 760400 000 401 000		Jerome High School	Band-Other	-1,164.85	-191.23	-330.05	643.57	-521.28
750 L 760405 000 401 000		Jerome High School	Band-Donation	-950.31	0.00	0.00	950.31	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	-574.35	-922.27	-366.75	-714.67	-1,289.02
750 L 760500 000 401 000			Jerome High School Athletics-Other	-40,944.19	-51,180.10	4,625.13	-5,610.78	-46,554.97
750 L 760510 000 401 000			Jerome High School Athletics-Basketball-Boys	-6,629.86	-8,631.35	-593.03	-2,594.52	-9,224.38
750 L 760511 000 401 000			Jerome High School Athletics-Basketball-Girls	-1,568.78	-2,514.12	547.52	-397.82	-1,966.60
750 L 760520 000 401 000			Jerome High School Athletics-Cross Country-Boys	-588.30	-559.02	15.58	44.86	-543.44
750 L 760521 000 401 000			Jerome High School Athletics-Cross Country-Girls	-3,042.60	-2,093.78	-305.18	643.64	-2,398.96
750 L 760530 000 401 000			Jerome High School Athletics-Soccer-Boys	-476.75	-108.50	-451.88	-83.63	-560.38
750 L 760531 000 401 000			Jerome High School Athletics-Soccer-Girls	-1,965.33	-2,162.55	-14.15	-211.37	-2,176.70
750 L 760540 000 401 000			Jerome High School Athletics-Track-Boys	-344.48	-1,991.51	479.42	-1,167.61	-1,512.09
750 L 760541 000 401 000			Jerome High School Athletics-Track-Girls	-638.18	-2,390.15	430.54	-1,321.43	-1,959.61
750 L 760550 000 401 000			Jerome High School Athletics-Football-Other	-1,342.00	-3,543.14	-2,778.86	-4,980.00	-6,322.00
750 L 760555 000 401 000			Jerome High School Athletics-Bowling	-850.51	-531.79	-2.50	316.22	-534.29
750 L 760560 000 401 000			Jerome High School Athletics-Baseball	-2,018.50	-5,779.78	-870.87	-4,632.15	-6,650.65
750 L 760565 000 401 000			Jerome High School Athletics-Softball	-4,208.94	-9,708.21	2,556.80	-2,942.47	-7,151.41
750 L 760570 000 401 000			Jerome High School Athletics-Tennis	-2,078.01	-3,240.38	149.48	-1,012.89	-3,090.90
750 L 760575 000 401 000			Jerome High School Athletics-Golf	-3,876.17	-5,754.91	2,574.51	695.77	-3,180.40
750 L 760580 000 401 000			Jerome High School Athletics-Volleyball	-4,516.13	-2,969.54	0.00	1,546.59	-2,969.54
750 L 760590 000 401 000			Jerome High School Athletics-Wrestling	-2,562.15	-5,438.40	-148.38	-3,024.63	-5,586.78
750 L 760600 000 401 000			Jerome High School Cheerleading	-6,092.95	-7,353.66	-7,626.83	-8,887.54	-14,980.49
750 L 760610 000 401 000			Jerome High School Dance Team	-8,398.98	-4,208.77	-5,435.06	-1,244.85	-9,643.83
750 L 760800 000 401 000			Jerome High School Aca Deca	-377.16	-562.44	7.00	-178.28	-555.44
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	-547.27	0.00	481.00	-547.27
750 L 760815 000 401 000			Jerome High School HOSA	-55.00	-435.95	-2,579.54	-2,960.49	-3,015.49
750 L 760820 000 401 000			Jerome High School J Club	-7,826.60	-4,933.21	-117.83	2,775.56	-5,051.04
750 L 760825 000 401 000			Jerome High School Key Club	-816.25	-900.89	0.00	-84.64	-900.89
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	0.00	0.00	113.32	0.00
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	-2,094.53	-265.09	-1,312.48	-2,359.62
750 L 760930 000 401 000			Jerome High School General	-2,174.71	-1,573.78	-253.92	347.01	-1,827.70
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	-642.55	-1,507.18	-127.36	-991.99	-1,634.54
750 L 760950 000 401 000			Jerome High School Student Council	-2,939.60	-2,357.35	77.50	659.75	-2,279.85
750 L 760960 000 401 000			Jerome High School Student Motivation	-1,508.60	-1,702.01	195.00	1.59	-1,507.01
750 L 761000 000 401 000			Jerome High School Senior Night	-1,937.70	-2,230.72	-595.36	-888.38	-2,826.08
750 L 761010 000 401 000			Jerome High School Senior Projects-Other	-1,250.00	-1,281.74	31.74	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	-248.81	30.30	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	-2,074.55	-150.00	-542.60	-2,224.55
750 L 761210	000 401 000		Jerome High School Faculty Fund	-64.13	-170.38	0.00	-106.25	-170.38
750 L 761230	000 401 000		Jerome High School Pacheco Trip Fund	-165.23	-146.25	0.00	18.98	-146.25
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	-6,799.61	-30.00	-60.00	-6,829.61
750 L 761330	000 401 000		Jerome High School PE-Towels	-1,461.75	-1,333.74	96.00	224.01	-1,237.74
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	-13,663.89	-569.00	-813.00	-14,232.89
750 L 761370	000 401 000		Jerome High School Vending	-6,214.18	-6,225.07	-124.55	-135.44	-6,349.62
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	-693.48	0.00	-120.00	-693.48
750 L 761530	000 401 000		Jerome High School Scholarships	-670.83	-1,070.83	0.00	-400.00	-1,070.83
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	-1,212.00	0.00	-500.00	-1,212.00
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	-2,789.92	0.00	1,301.07	-2,789.92
750 L 762015	000 401 000		Jerome High School Class of 2015	-3,819.98	-4,575.43	-705.37	-1,460.82	-5,280.80
750 L 762016	000 401 000		Jerome High School Class of 2016	-516.94	-4,191.43	381.90	-3,292.59	-3,809.53
750 L 762017	000 401 000		Jerome High School Class of 2017	-140.85	-284.01	0.00	-143.16	-284.01
750 L 762018	000 401 000		Jerome High School Class of 2018	0.00	-143.16	0.00	-143.16	-143.16

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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	-275,748.52	-10,702.84	-69,234.24	-286,451.36
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				217,217.12	275,748.52	10,702.84	69,234.24	286,451.36
Grand Liability Totals				-217,217.12	-275,748.52	-10,702.84	-69,234.24	-286,451.36
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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