

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	November 2018-19 Beginning Balance	November 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	340,171.42	12,191.44	70,007.82	352,362.86
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	341,371.42	12,191.44	70,007.82	353,562.86
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-1,432.72	-321.28	-1,421.70	-1,754.00
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-31,259.01	4,748.38	-11,805.63	-26,510.63
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	-1,107.26	764.00	-218.00	-343.26
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-11,433.59	-60.49	-499.79	-11,494.08
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	-1,687.12	-11,700.00	-11,700.00	-13,387.12
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-1,269.47	323.26	-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	-3,671.00	765.06	-2,905.94	-2,905.94
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	-503.88	42.80	-160.45	-461.08
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	0.00	89.93	-1,014.88
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	-3,084.41	0.00	0.00	-3,084.41
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	-659.99	-161.15	252.03	-821.14
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	-7,139.40	78.86	-279.37	-7,060.54
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	-21,766.97	2,812.35	-9,905.85	-18,954.62
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,162.95	-177.26	-411.08	-3,340.21
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	-1,394.57	535.00	-558.01	-859.57
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	-2,966.41	423.85	-653.66	-2,542.56
750 L 760500	000 401 000		Jerome High School Athletics-Other	-30,270.69	-41,960.41	376.89	-11,312.83	-41,583.52
750 L 760510	000 401 000		Jerome High School Athletics-Basketball-Boys	-6,464.93	-8,407.38	1,561.87	-380.58	-6,845.51
750 L 760511	000 401 000		Jerome High School Athletics-Basketball-Girls	-2,633.47	-1,433.39	-5,340.55	-4,140.47	-6,773.94
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	-1,241.98	746.34	685.99	-495.64
750 L 760530	000 401 000		Jerome High School Athletics-Soccer-Boys	-4,182.32	-1,112.46	-56.60	3,013.26	-1,169.06
750 L 760531	000 401 000		Jerome High School Athletics-Soccer-Girls	-958.89	-1,250.25	322.84	31.48	-927.41
750 L 760540	000 401 000		Jerome High School Athletics-Track-Boys	-1,358.41	-484.40	0.00	874.01	-484.40
750 L 760541	000 401 000		Jerome High School Athletics-Track-Girls	-498.91	-498.91	0.00	0.00	-498.91
750 L 760550	000 401 000		Jerome High School Athletics-Football-Other	-1,647.26	-7,996.53	682.50	-5,666.77	-7,314.03
750 L 760555	000 401 000		Jerome High School Athletics-Bowling	-0.48	-0.48	-528.58	-528.58	-529.06
750 L 760560	000 401 000		Jerome High School Athletics-Baseball	-20,764.75	-22,183.58	264.68	-1,154.15	-21,918.90
750 L 760565	000 401 000		Jerome High School Athletics-Softball	-9,224.27	-6,133.94	-133.39	2,956.94	-6,267.33
750 L 760570	000 401 000		Jerome High School Athletics-Tennis	-1,897.09	-1,845.34	111.80	163.55	-1,733.54
750 L 760575	000 401 000		Jerome High School Athletics-Golf	-3,223.23	-3,223.23	0.00	0.00	-3,223.23
750 L 760580	000 401 000		Jerome High School Athletics-Volleyball	-7,705.65	-4,911.08	60.60	2,855.17	-4,850.48
750 L 760590	000 401 000		Jerome High School Athletics-Wrestling	-2,026.52	-1,526.52	-5,865.77	-5,365.77	-7,392.29
750 L 760595	000 401 000		Jerome High School Mr. JHS	-2,552.83	-2,552.83	0.00	0.00	-2,552.83
750 L 760600	000 401 000		Jerome High School Cheerleading	-12,662.88	-14,627.19	376.76	-1,587.55	-14,250.43
750 L 760610	000 401 000		Jerome High School Dance Team	-5,966.10	-7,634.13	659.08	-1,008.95	-6,975.05
750 L 760615	000 401 000		Jerome High School Swim Team	-1,009.50	-925.74	121.66	205.42	-804.08
750 L 760800	000 401 000		Jerome High School Aca Deca	-1,364.11	-1,548.37	0.00	-184.26	-1,548.37
750 L 760805	000 401 000		Jerome High School French Club	-218.28	-734.35	-262.67	-778.74	-997.02
750 L 760810	000 401 000		Jerome High School Honor Society	-478.40	-466.40	-140.00	-128.00	-606.40
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	-11,437.91	232.10	1,628.19	-11,205.81
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	-230.00	-230.00	-230.00
750 L 760840	000 401 000		Jerome High School Chess Club	-22.64	-208.25	-28.50	-214.11	-236.75
750 L 760845	000 401 000		Jerome High School Gaming Club	-106.00	-141.62	121.98	86.36	-19.64
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 760880	000 401 000		Jerome High School Peer Court	-167.92	-167.92	-69.81	-69.81	-237.73
750 L 760900	000 401 000		Jerome High School Roaring Times	0.00	0.00	0.00	0.00	0.00

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750		Student Body Activity Accounts								
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	-264.16	-530.29	1,024.56	-794.45
750 L	760930	000	401	000	Jerome High School General	-2,451.81	-2,764.26	27.09	-285.36	-2,737.17
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	-1,790.24	0.00	-4.72	-1,790.24
750 L	760950	000	401	000	Jerome High School Student Council	-1,468.34	-5,097.30	-259.63	-3,888.59	-5,356.93
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,069.04	-1,169.04	0.00	-100.00	-1,169.04
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	-4,039.78	0.00	-2,497.46	-4,039.78
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	-7.94	0.00	0.00	-7.94
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	-2,657.21	-2,120.00	2,291.00	-4,777.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-636.27	-640.73	0.00	-4.46	-640.73
750 L	761230	000	401	000	Jerome High School Extended Resource	-7,109.74	-6,662.43	-50.09	397.22	-6,712.52
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	-4,973.90	-281.00	-481.00	-5,254.90
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	-2,138.99	-34.13	-383.93	-2,173.12
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
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

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2018-19 Beg. Balance	November Beginning Balance	2018-19 November 2018-19	2018-19 FYTD Amt	2018-19 End Balance
750			Student Body Activity Accounts					
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	-6,057.70	0.00	-1,190.29	-6,057.70
750 L 762020	000 401 000		Jerome High School Class of 2020	-383.29	-2,593.83	0.00	-2,210.54	-2,593.83
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	-341,371.42	-12,191.44	-70,007.82	-353,562.86
750 - -----	--- --- ---		*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	341,371.42	12,191.44	70,007.82	353,562.86
Grand Liability Totals				-283,555.04	-341,371.42	-12,191.44	-70,007.82	-353,562.86
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 131

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