

FND T FNC	OBJ	LOC	PRJ	LOC	ACCNT	2018-19 Beg. Balance	April 2018-19 Beginning Balance	April 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	332,272.42	-287.08	49,630.30	331,985.34
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	333,472.42	-287.08	49,630.30	333,185.34
750 L	230000	000	401	000	Jerome High School Sales Tax	-332.30	-774.24	-345.02	-786.96	-1,119.26
750 L	760100	000	401	000	Jerome High School Annual/Journalism	-14,705.00	-19,318.65	-701.97	-5,315.62	-20,020.62
750 L	760105	000	401	000	Jerome High School Art	-203.13	-261.27	-6.99	-65.13	-268.26
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	-2.32	0.00	122.94	-2.32
750 L	760120	000	401	000	Jerome High School Drama	-10,994.29	-10,463.94	1,825.10	2,355.45	-8,638.84
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	-14,287.12	11,173.50	-1,426.50	-3,113.62
750 L	760135	000	401	000	Jerome High School Crossing Bridges	-109.83	-946.21	84.90	-751.48	-861.31
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	-2,544.55	1,808.79	-735.76	-735.76
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	-727.46	683.00	256.17	-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	-1,104.81	-990.88	0.00	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	-1,090.27	41.25	2,035.39	-1,049.02
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	-712.02	45.70	406.85	-666.32
750 L	760320	000	401	000	Jerome High School Ag-Systems	-956.17	-959.00	0.00	-2.83	-959.00
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	-6,923.87	0.00	-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	-14,657.59	1,366.96	-4,241.86	-13,290.63
750 L	760370	000	401	000	Jerome High School Home Ec	-2,929.13	-3,537.97	82.19	-526.65	-3,455.78
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	-491.81	65.00	-125.25	-426.81
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	-1,566.38	235.00	557.52	-1,331.38
750 L 760500	000 401 000		Jerome High School Athletics-Other	-30,270.69	-31,303.05	2,828.98	1,796.62	-28,474.07
750 L 760510	000 401 000		Jerome High School Athletics-Basketball-Boys	-6,464.93	-6,400.05	974.92	1,039.80	-5,425.13
750 L 760511	000 401 000		Jerome High School Athletics-Basketball-Girls	-2,633.47	-4,131.28	483.00	-1,014.81	-3,648.28
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	-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	83.06	2,466.25	-1,716.07
750 L 760531	000 401 000		Jerome High School Athletics-Soccer-Girls	-958.89	-1,177.41	350.00	131.48	-827.41
750 L 760540	000 401 000		Jerome High School Athletics-Track-Boys	-1,358.41	-723.95	-3,130.18	-2,495.72	-3,854.13
750 L 760541	000 401 000		Jerome High School Athletics-Track-Girls	-498.91	-3,057.66	-419.19	-2,977.94	-3,476.85
750 L 760550	000 401 000		Jerome High School Athletics-Football-Other	-1,647.26	-3,759.90	-277.17	-2,389.81	-4,037.07
750 L 760555	000 401 000		Jerome High School Athletics-Bowling	-0.48	-326.31	0.00	-325.83	-326.31
750 L 760560	000 401 000		Jerome High School Athletics-Baseball	-20,764.75	-27,688.10	51.59	-6,871.76	-27,636.51
750 L 760565	000 401 000		Jerome High School Athletics-Softball	-9,224.27	-5,624.18	-11,435.00	-7,834.91	-17,059.18
750 L 760570	000 401 000		Jerome High School Athletics-Tennis	-1,897.09	-5,203.75	2,941.80	-364.86	-2,261.95
750 L 760575	000 401 000		Jerome High School Athletics-Golf	-3,223.23	-3,837.83	-75.00	-689.60	-3,912.83
750 L 760580	000 401 000		Jerome High School Athletics-Volleyball	-7,705.65	-5,089.40	-1,200.00	1,416.25	-6,289.40
750 L 760590	000 401 000		Jerome High School Athletics-Wrestling	-2,026.52	-870.76	0.00	1,155.76	-870.76
750 L 760595	000 401 000		Jerome High School Mr. JHS	-2,552.83	-4,208.18	2,500.00	844.65	-1,708.18
750 L 760600	000 401 000		Jerome High School Cheerleading	-12,662.88	-7,764.59	-4,999.35	-101.06	-12,763.94
750 L 760610	000 401 000		Jerome High School Dance Team	-5,966.10	-8,189.53	-3,403.83	-5,627.26	-11,593.36
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	-807.37	0.00	556.74	-807.37
750 L 760805	000 401 000		Jerome High School French Club	-218.28	-1,720.69	0.00	-1,502.41	-1,720.69
750 L 760810	000 401 000		Jerome High School Honor Society	-478.40	-816.40	285.00	-53.00	-531.40
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	-11,888.82	-549.26	395.92	-12,438.08
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	-9,549.88	9,549.88	0.00	0.00
750 L 760840	000 401 000		Jerome High School Chess Club	-22.64	-1.35	0.00	21.29	-1.35
750 L 760845	000 401 000		Jerome High School Gaming Club	-106.00	-243.69	146.65	8.96	-97.04
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	-600.00	-600.00	-603.39
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	-58.07	-60.72	-60.72
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	-83.80	0.00	-83.80	-83.80

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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	-1,689.94	-99.06	30.01	-1,789.00
750 L	760930	000	401	000	Jerome High School General	-2,451.81	-2,580.00	-355.43	-483.62	-2,935.43
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	-4.72	-14.16	-1,799.68
750 L	760950	000	401	000	Jerome High School Student Council	-1,468.34	-840.29	95.00	723.05	-745.29
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,069.04	-69.92	0.00	999.12	-69.92
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	-4,158.55	-2,897.22	-5,513.45	-7,055.77
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	0.00	0.00	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	-6,733.21	-225.00	110.00	-6,958.21
750 L	761210	000	401	000	Jerome High School Faculty Fund	-636.27	-774.54	-159.41	-297.68	-933.95
750 L	761230	000	401	000	Jerome High School Extended Resource	-7,109.74	-7,773.79	-149.27	-813.32	-7,923.06
750 L	761235	000	401	000	Jerome High School Craftbuilders-Resource	-3.25	-3.25	-142.04	-142.04	-145.29
750 L	761300	000	401	000	Jerome High School Auditorium	-4,773.90	-5,629.90	-325.00	-1,181.00	-5,954.90
750 L	761310	000	401	000	Jerome High School Lockers	-5,249.83	-5,299.83	0.00	-50.00	-5,299.83
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	-2,070.97	-208.16	-489.94	-2,279.13
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	-4,874.21	-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	-6,025.39	0.00	-1,157.98	-6,025.39
750 L 762020 000 401 000		Jerome High School	Class of 2020	-383.29	-2,613.50	-5,647.85	-7,878.06	-8,261.35
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	-333,472.42	287.08	-49,630.30	-333,185.34
750 - ----- --- --- ---		*Student Body Activity Ac		0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				283,555.04	333,472.42	-287.08	49,630.30	333,185.34
Grand Liability Totals				-283,555.04	-333,472.42	287.08	-49,630.30	-333,185.34
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 133

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