

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2014-15 Beg. Balance	February 2014-15 Beginning Balance	February 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	272,601.00	-3,913.48	52,670.40	268,687.52
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	273,801.00	-3,913.48	52,670.40	269,887.52
750 L 230000 000 401 000			Jerome High School Sales Tax	-351.57	-1,791.65	927.51	-512.57	-864.14
750 L 760100 000 401 000			Jerome High School Annual/Journalism	-3,086.99	-22,241.79	193.66	-18,961.14	-22,048.13
750 L 760105 000 401 000			Jerome High School Art	-1,287.94	-3,376.89	1,284.32	-804.63	-2,092.57
750 L 760110 000 401 000			Jerome High School Coed PE-Bowling	-1,858.65	-3,442.65	1,593.00	9.00	-1,849.65
750 L 760115 000 401 000			Jerome High School Debate	-1,602.19	-806.89	-479.56	315.74	-1,286.45
750 L 760120 000 401 000			Jerome High School Drama	-11,123.51	-11,114.13	0.00	9.38	-11,114.13
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	-3,098.09	-1,500.00	265.00	-4,598.09
750 L 760135 000 401 000			Jerome High School ELL	-63.40	-63.40	0.00	0.00	-63.40
750 L 760140 000 401 000			Jerome High School English	-631.77	-631.77	0.00	0.00	-631.77
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	-1,266.30	-873.71	-1,305.21	-2,140.01
750 L 760160 000 401 000			Jerome High School Math	-110.52	-80.52	20.64	50.64	-59.88
750 L 760165 000 401 000			Jerome High School Night School	-4,398.19	-4,698.19	0.00	-300.00	-4,698.19
750 L 760170 000 401 000			Jerome High School Science	-132.27	-119.33	0.00	12.94	-119.33
750 L 760175 000 401 000			Jerome High School Speech	-845.89	-1,875.29	224.55	-804.85	-1,650.74
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	-548.04	0.00	-83.93	-548.04
750 L 760300 000 401 000			Jerome High School Ag-Floriculture	-150.50	-572.30	514.57	92.77	-57.73
750 L 760305 000 401 000			Jerome High School Ag-Greenhouse	-1,888.73	-1,888.73	1,018.49	1,018.49	-870.24
750 L 760310 000 401 000			Jerome High School Ag-Lab	-155.47	-21.17	-14.15	120.15	-35.32
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	-851.21	-18.87	-585.73	-870.08
750 L 760325 000 401 000			Jerome High School Ag-Welding	-229.51	-254.23	17.38	-7.34	-236.85
750 L 760330 000 401 000			Jerome High School Ag-Dairy Foods	-94.32	-111.06	0.00	-16.74	-111.06
750 L 760335 000 401 000			Jerome High School Ag-Woodworking	0.00	-818.09	156.29	-661.80	-661.80
750 L 760340 000 401 000			Jerome High School BPA	-537.77	-1,402.24	420.00	-444.47	-982.24
750 L 760350 000 401 000			Jerome High School Computers	-308.05	-314.53	0.00	-6.48	-314.53
750 L 760360 000 401 000			Jerome High School FFA	-3,641.96	-5,169.86	-1,134.85	-2,662.75	-6,304.71
750 L 760370 000 401 000			Jerome High School Home Ec	-1,881.88	-4,138.70	-334.97	-2,591.79	-4,473.67
750 L 760380 000 401 000			Jerome High School Skills USA	-141.51	-141.51	0.00	0.00	-141.51
750 L 760400 000 401 000			Jerome High School Band-Other	-1,164.85	-806.72	305.49	663.62	-501.23
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	-1,305.20	0.00	-730.85	-1,305.20
750 L	760500	000	401	000	Jerome High School Athletics-Other	-40,944.19	-53,833.30	-3,132.49	-16,021.60	-56,965.79
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,629.86	-8,118.28	-263.96	-1,752.38	-8,382.24
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-1,568.78	-5,473.68	3,539.56	-365.34	-1,934.12
750 L	760520	000	401	000	Jerome High School Athletics-Cross Country-Boys	-588.30	-559.02	0.00	29.28	-559.02
750 L	760521	000	401	000	Jerome High School Athletics-Cross Country-Girls	-3,042.60	-1,942.84	-42.45	1,057.31	-1,985.29
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-476.75	-103.78	0.00	372.97	-103.78
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-1,965.33	-2,255.18	0.00	-289.85	-2,255.18
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-344.48	-1,770.38	120.00	-1,305.90	-1,650.38
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-638.18	-1,416.18	0.00	-778.00	-1,416.18
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-1,342.00	-1,708.19	-418.55	-784.74	-2,126.74
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-850.51	-616.01	29.72	264.22	-586.29
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-2,018.50	-1,705.74	-396.23	-83.47	-2,101.97
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-4,208.94	-7,525.21	0.00	-3,316.27	-7,525.21
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-2,078.01	-2,447.68	-29.61	-399.28	-2,477.29
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-3,876.17	-5,156.17	-300.00	-1,580.00	-5,456.17
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	-7,950.08	3,826.53	-1,561.40	-4,123.55
750 L	760600	000	401	000	Jerome High School Cheerleading	-6,092.95	-3,562.07	-136.51	2,394.37	-3,698.58
750 L	760610	000	401	000	Jerome High School Dance Team	-8,398.98	-3,125.75	522.70	5,795.93	-2,603.05
750 L	760800	000	401	000	Jerome High School Aca Deca	-377.16	-658.79	23.35	-258.28	-635.44
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	-988.27	0.00	40.00	-988.27
750 L	760815	000	401	000	Jerome High School HOSA	-55.00	-947.01	-852.60	-1,744.61	-1,799.61
750 L	760820	000	401	000	Jerome High School J Club	-7,826.60	-7,465.67	2,191.54	2,552.47	-5,274.13
750 L	760825	000	401	000	Jerome High School Key Club	-816.25	-1,137.63	-11.25	-332.63	-1,148.88
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	-3,075.96	-1,531.99	-4,494.63	-4,607.95
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	-1,693.59	0.00	-646.45	-1,693.59
750 L	760930	000	401	000	Jerome High School General	-2,174.71	-1,653.34	50.62	571.99	-1,602.72
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	-1,393.98	-5.66	-757.09	-1,399.64
750 L	760950	000	401	000	Jerome High School Student Council	-2,939.60	-3,657.78	-574.47	-1,292.65	-4,232.25
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,508.60	-1,755.00	0.00	-246.40	-1,755.00
750 L	761000	000	401	000	Jerome High School Senior Night	-1,937.70	-2,698.10	-377.35	-1,137.75	-3,075.45
750 L	761010	000	401	000	Jerome High School Senior Projects-Other	-1,250.00	-1,250.00	-21.74	-21.74	-1,271.74

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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	0.00	-30.30	-248.81
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	-1,594.55	-205.00	-117.60	-1,799.55
750 L 761210	000 401 000		Jerome High School Faculty Fund	-64.13	-81.19	41.00	23.94	-40.19
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	-6,789.61	0.00	-20.00	-6,789.61
750 L 761330	000 401 000		Jerome High School PE-Towels	-1,461.75	-1,351.44	-4.00	106.31	-1,355.44
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	-13,549.89	0.00	-130.00	-13,549.89
750 L 761370	000 401 000		Jerome High School Vending	-6,214.18	-5,959.27	-183.32	71.59	-6,142.59
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	-573.48	-120.00	-120.00	-693.48
750 L 761530	000 401 000		Jerome High School Scholarships	-670.83	-770.83	0.00	-100.00	-770.83
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	-4,571.65	0.00	-751.67	-4,571.65
750 L 762016	000 401 000		Jerome High School Class of 2016	-516.94	-1,159.81	-144.15	-787.02	-1,303.96
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	-273,801.00	3,913.48	-52,670.40	-269,887.52
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				217,217.12	273,801.00	-3,913.48	52,670.40	269,887.52
Grand Liability Totals				-217,217.12	-273,801.00	3,913.48	-52,670.40	-269,887.52
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 120

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