

FND T FNC	OBJ LOC PRJ	LOC	ACCNT	2017-18 Beg. Balance	November 2017-18 Beginning Balance	November 2017-18	2017-18 FYTD Amt	2017-18 End Balance
750		Student Body Activity Accounts						
750 A 111500 000 401 000		Jerome High School	SBAA Cash	259,226.36	330,458.10	-15,202.76	56,028.98	315,255.34
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		260,426.36	331,658.10	-15,202.76	56,028.98	316,455.34
750 L 230000 000 401 000		Jerome High School	Sales Tax	-59.63	-1,024.39	-673.16	-1,637.92	-1,697.55
750 L 760100 000 401 000		Jerome High School	Annual/Journalism	-12,443.79	-22,122.39	-924.53	-10,603.13	-23,046.92
750 L 760105 000 401 000		Jerome High School	Art	-700.57	-781.70	0.00	-81.13	-781.70
750 L 760110 000 401 000		Jerome High School	Coed PE-Bowling	-1,121.88	-1,076.89	0.00	44.99	-1,076.89
750 L 760115 000 401 000		Jerome High School	Debate	-1,292.07	-1,924.05	-141.81	-773.79	-2,065.86
750 L 760120 000 401 000		Jerome High School	Drama	-11,915.14	-11,877.17	-2,707.70	-2,669.73	-14,584.87
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	-3,287.12	-3,487.12	0.00	-200.00	-3,487.12
750 L 760135 000 401 000		Jerome High School	Crossing Bridges	-66.95	-150.86	0.81	-83.10	-150.05
750 L 760140 000 401 000		Jerome High School	English	-374.27	-374.27	0.00	0.00	-374.27
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	-672.20	-1,328.04	251.17	-404.67	-1,076.87
750 L 760160 000 401 000		Jerome High School	Math	-21.51	-1.52	0.00	19.99	-1.52
750 L 760165 000 401 000		Jerome High School	Night School	-1,098.19	-1,248.19	0.00	-150.00	-1,248.19
750 L 760170 000 401 000		Jerome High School	Science	-103.27	-88.26	0.00	15.01	-88.26
750 L 760175 000 401 000		Jerome High School	Speech	-1,157.51	-1,741.26	13.75	-570.00	-1,727.51
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	-1,137.35	-1,146.93	8.00	-1.58	-1,138.93
750 L 760300 000 401 000		Jerome High School	Ag-Floriculture	-52.20	-52.20	41.67	41.67	-10.53
750 L 760305 000 401 000		Jerome High School	Ag-Greenhouse	-2,686.03	-2,907.73	28.94	-192.76	-2,878.79
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	-427.49	-479.42	-455.72	-507.65	-935.14
750 L 760320 000 401 000		Jerome High School	Ag-Systems	-921.76	-978.37	0.00	-56.61	-978.37
750 L 760325 000 401 000		Jerome High School	Ag-Welding	-639.59	-639.59	0.00	0.00	-639.59
750 L 760330 000 401 000		Jerome High School	Ag-Dairy Foods	-225.30	-196.36	60.92	89.86	-135.44
750 L 760335 000 401 000		Jerome High School	Ag-Woodworking	-102.56	-90.80	0.00	11.76	-90.80
750 L 760340 000 401 000		Jerome High School	BPA	-3,971.26	-4,797.33	-520.00	-1,346.07	-5,317.33
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	-12,326.35	-13,722.98	2,879.67	1,483.04	-10,843.31
750 L 760370 000 401 000		Jerome High School	Home Ec	-5,250.67	-3,456.82	23.27	1,817.12	-3,433.55
750 L 760380 000 401 000		Jerome High School	Skills USA	-48.02	-302.08	0.00	-254.06	-302.08
750 L 760400 000 401 000		Jerome High School	Band-Other	-1,222.98	-1,597.55	245.44	-129.13	-1,352.11
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	-2,613.28	-3,422.01	0.00	-808.73	-3,422.01
750 L	760500	000	401	000	Jerome High School Athletics-Other	-24,825.33	-45,804.94	1,713.88	-19,265.73	-44,091.06
750 L	760510	000	401	000	Jerome High School Athletics-Basketball-Boys	-6,609.35	-7,706.82	2,356.01	1,258.54	-5,350.81
750 L	760511	000	401	000	Jerome High School Athletics-Basketball-Girls	-3,263.30	-3,335.18	-8,781.86	-8,853.74	-12,117.04
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	-2,414.71	-2,006.37	624.50	1,032.84	-1,381.87
750 L	760530	000	401	000	Jerome High School Athletics-Soccer-Boys	-610.50	-369.67	-1,234.90	-994.07	-1,604.57
750 L	760531	000	401	000	Jerome High School Athletics-Soccer-Girls	-1,381.16	-741.15	-317.74	322.27	-1,058.89
750 L	760540	000	401	000	Jerome High School Athletics-Track-Boys	-926.06	-926.06	0.00	0.00	-926.06
750 L	760541	000	401	000	Jerome High School Athletics-Track-Girls	-1,595.31	-683.31	-451.48	460.52	-1,134.79
750 L	760550	000	401	000	Jerome High School Athletics-Football-Other	-1,170.65	-17,157.69	8,312.13	-7,674.91	-8,845.56
750 L	760555	000	401	000	Jerome High School Athletics-Bowling	-622.55	-649.48	-150.00	-176.93	-799.48
750 L	760560	000	401	000	Jerome High School Athletics-Baseball	-14,561.65	-18,601.57	290.42	-3,749.50	-18,311.15
750 L	760565	000	401	000	Jerome High School Athletics-Softball	-7,169.51	-7,269.51	119.84	19.84	-7,149.67
750 L	760570	000	401	000	Jerome High School Athletics-Tennis	-4,039.98	-4,087.92	-829.20	-877.14	-4,917.12
750 L	760575	000	401	000	Jerome High School Athletics-Golf	-3,404.44	-3,474.44	688.33	618.33	-2,786.11
750 L	760580	000	401	000	Jerome High School Athletics-Volleyball	-1,604.71	-9,429.79	2,467.81	-5,357.27	-6,961.98
750 L	760590	000	401	000	Jerome High School Athletics-Wrestling	-3,903.05	-3,903.05	294.48	294.48	-3,608.57
750 L	760595	000	401	000	Jerome High School Mr. JHS	-408.49	-200.00	0.00	208.49	-200.00
750 L	760600	000	401	000	Jerome High School Cheerleading	-8,874.22	-10,889.34	4,618.57	2,603.45	-6,270.77
750 L	760610	000	401	000	Jerome High School Dance Team	-7,579.72	-2,017.13	1,347.87	6,910.46	-669.26
750 L	760615	000	401	000	Jerome High School Swim Team	-116.60	-1,551.47	541.97	-892.90	-1,009.50
750 L	760800	000	401	000	Jerome High School Aca Deca	-948.00	-1,434.11	0.00	-486.11	-1,434.11
750 L	760805	000	401	000	Jerome High School French Club	-709.01	-452.12	-126.70	130.19	-578.82
750 L	760810	000	401	000	Jerome High School Honor Society	-599.76	-779.76	-180.00	-360.00	-959.76
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	-12,435.22	-9,370.90	2,213.59	5,277.91	-7,157.31
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	-23.98	0.00	0.00	23.98	0.00
750 L	760845	000	401	000	Jerome High School Gaming Club	-195.01	-195.01	0.00	0.00	-195.01
750 L	760850	000	401	000	Jerome High School JHS Travel Club	0.00	-224.54	90.91	-133.63	-133.63
750 L	760855	000	401	000	Jerome High School Young Politicians Club	0.00	0.00	-600.00	-600.00	-600.00
750 L	760900	000	401	000	Jerome High School Roaring Times	-215.00	-215.00	0.00	0.00	-215.00
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	-655.67	-608.51	-165.10	-117.94	-773.61
750 L	760930	000	401	000	Jerome High School General	-2,124.85	-2,676.42	-3.61	-555.18	-2,680.03

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750					Student Body Activity Accounts					
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	-1,760.98	-1,769.47	0.00	-8.49	-1,769.47
750 L	760950	000	401	000	Jerome High School Student Council	-1,845.54	-4,279.68	1,037.03	-1,397.11	-3,242.65
750 L	760960	000	401	000	Jerome High School Student Motivation	-1,864.39	-1,864.39	440.46	440.46	-1,423.93
750 L	761000	000	401	000	Jerome High School Senior Night	-2,107.31	-4,657.68	0.00	-2,550.37	-4,657.68
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	0.00	-100.00	-563.46	-663.46	-663.46
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	-4,588.20	-4,899.20	-89.00	-400.00	-4,988.20
750 L	761210	000	401	000	Jerome High School Faculty Fund	-458.44	-458.44	0.00	0.00	-458.44
750 L	761230	000	401	000	Jerome High School Extended Resource	-990.50	-2,799.87	-1,790.72	-3,600.09	-4,590.59
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	-3,479.56	-3,479.56	0.00	0.00	-3,479.56
750 L	761310	000	401	000	Jerome High School Lockers	-5,434.35	-5,464.35	0.00	-30.00	-5,464.35
750 L	761330	000	401	000	Jerome High School PE-Towels	-49.28	0.00	0.00	49.28	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	-15,757.01	-15,832.01	0.00	-75.00	-15,832.01
750 L	761370	000	401	000	Jerome High School Vending	-1,378.34	-1,533.28	-98.68	-253.62	-1,631.96
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	-1,270.83	-970.83	0.00	300.00	-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	-1,212.00	0.00	500.00	-1,212.00
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
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

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750			Student Body Activity Accounts					
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	-2,789.92	-2,789.92	0.00	0.00	-2,789.92
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	-3,668.66	-3,557.04	0.00	111.62	-3,557.04
750 L 762018 000 401 000			Jerome High School Class of 2018	-5,826.36	-10,334.82	5,296.69	788.23	-5,038.13
750 L 762019 000 401 000			Jerome High School Class of 2019	-331.30	-1,353.11	0.00	-1,021.81	-1,353.11
750 L 762020 000 401 000			Jerome High School Class of 2020	-201.54	-383.29	0.00	-181.75	-383.29
750 L 762021 000 401 000			Jerome High School Class of 2021	0.00	-156.50	0.00	-156.50	-156.50
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	-260,426.36	-331,658.10	15,202.76	-56,028.98	-316,455.34
750 - ----- --- --- ---			*Student Body Activity Ac	0.00	0.00	0.00	0.00	0.00
Grand Asset Totals				260,426.36	331,658.10	-15,202.76	56,028.98	316,455.34
Grand Liability Totals				-260,426.36	-331,658.10	15,202.76	-56,028.98	-316,455.34
Grand Totals				0.00	0.00	0.00	0.00	0.00

Number of Accounts: 127

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