

**MADISON COUNTY SCHOOL DISTRICT  
ACTIVITY FUND REVENUE RECAP SHEET**

**MONTH:** \_\_\_\_\_  
**FISCAL YEAR:** \_\_\_\_\_

ACCOUNT CODE	DESCRIPTION	AMOUNT
<b>GENERAL ACTIVITY</b>		
1151-800-1410-000-000-__	TRANSPORTATION FEES FROM INDIVIDUALS	
1151-800-1711-000-000-__	ADMISSIONS	
1151-800-1722-000-000-__	BOOKSTORE SALES	
1151-800-1731-000-000-__	FEES	
1151-800-1791-000-000-__	LOST/DAMAGED LIBRARY BOOKS	
1151-800-1793-000-000-__	CONCESSIONS	
1151-800-1794-000-000-__	VENDING MACHINE REVENUE	
1151-800-1799-000-000-__	OTHER STUDENT ACTIVITY REVENUE	
1151-800-1920-000-000-__	CONTRIBUTIONS & DONATIONS	
1151-800-____-000-000-__		
1151-900-6720-000-000-__	OTHER OPERATING TRANSFERS IN	
1151-900-1920-000-610-__	MEAL ADVANCE REIMBURSEMENT-ACTIVITY	
1151-900-____-000-____-__		
1151-104-0000-000-000-__	CHANGE DEPOSITED (NON ATHLETIC)	
1151-130-0000-000-000-__	NSF CHECKS RE-DEPOSITED	
<b>TOTAL GENERAL ACTIVITY</b>		
<b>AGENCY ACTIVITY</b>		
7320-800-1310-000-000-__	TUITION	
7320-800-1792-000-000-__	LOST/DAMAGED TEXTBOOKS	
7320-800-1799-000-000-__	OTHER STUDENT ACTIVITY FUND REVENUE	
7320-130-0000-000-000-__	NSF CHECK RE-DEPOSITS	
<b>TOTAL AGENCY ACTIVITY</b>		
<b>TOTAL ACTIVITY REVENUE</b>		