

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

MONTH: _____
FISCAL YEAR: _____

ACCOUNT CODE	DESCRIPTION	AMOUNT
ATHLETICS		
1152-800-1711-000-000-	ADMISSIONS	
1152-800-1793-000-000-	CONCESSIONS	
1152-800-1794-000-000-	VENDING MACHINE REVENUE	
1152-800-1799-000-000-	OTHER STUDENT ACTIVITY REVENUE	
1152-800-1920-000-000-	CONTRIBUTIONS & DONATIONS	
1152-800-6720-000-000-	OTHER OPERATING TRANSFERS IN	
1152-800-1711-104-000-	CHANGE DEPOSITED	
1152-130-0000-000-000-	NSF CHECKS RE-DEPOSITED	
TOTAL ATHLETICS		
1153-800-1711-000-000-	ADMISSIONS	
1153-800-1731-000-000-	FEES	
1153-800-1793-000-000-	CONCESSIONS	
1153-800-1799-000-000-	OTHER STUDENT ACTIVITY FUND REVENUE	
1153-800-1920-000-000-	CONTRIBUTIONS & DONATIONS	
1153-130-0000-000-000-	NSF CHECKS RED-DEPOSITED	
TOTAL BAND		
TOTAL ATH/BAND RECEIPTS		
TOTAL ACTIVITY REVENUE		