

**2016/17**

***Receipt Account Numbers – Activity Deposits***

(examples)

**41701**

*Fees-Activities - Revenue from students for memberships in school clubs or organizations.*

- *National Honor Society*
- *Student Council- T-Shirts*
- *Choir Fees*
- *Band Fees*
- *FFA Fees*
- *Business Professionals Association Fees*
- *Keyboarding Fees*
- *ID's*
- *High School Only – Cell Phone Recovery Fee*
- *Lost Library Book or Fees*
- *PE Shorts/Shirts*

**41705**

*Fees-Users – Revenue from patrons of a school-sponsored activity such as a concert or a football game.*

- *Fundraisers*
- *Activity Tickets*
- *Gate Receipts*
- *Snack Bar*
- *School Pictures*
- *Yearbook Sales*
- *Staff Activity Account- Flower Fund and % of school pictures/fundraisers/activity tickets*
- *Coronado Only - Laptops*
- *6<sup>th</sup> Grade Stickers*

**41920**

*Contributions/Donations – Private Sources (Non-Categorical) Revenue associated with contributions, gifts, bequests, and donations made by private organizations including but not limited to, PTA/PTO organizations, campus booster clubs, and private individuals. This code should be used to record on-behalf payments made by private organizations to school district personnel (e.g., stipends paid to teachers or other school district staff).*

- *Donations*
- *Eagle Pride*
- *Staff Activity Account*
- *Coke Commission*