

# Activity Account Coding

updated 9-6-18

| Account Number        | Description                        |
|-----------------------|------------------------------------|
| 05-2-02900-340-001-15 | Alum. Projects: Services           |
| 05-2-02900-540-001-15 | Alum. Projects: Advertising        |
| 05-2-02900-810-001-15 | Alum. Projects: Dues & Fees        |
| 05-2-02900-580-001-15 | Alum. Projects: Mileage            |
| 05-2-02900-890-001-15 | Alum. Projects: Mileage            |
| 05-2-02900-610-001-15 | Alum. Projects: Supplies           |
|                       |                                    |
| 05-2-02900-442-001-10 | Athletcis Rentals                  |
| 05-2-02900-540-001-10 | Athletics Advertising              |
| 05-2-02900-640-001-10 | Athletics Books & Periodicals      |
| 05-2-02900-733-001-10 | Athletics Furn & Equip             |
| 05-2-02900-320-001-10 | Athletics InService                |
| 05-2-02900-531-001-10 | Athletics Postage                  |
| 05-2-02900-340-001-10 | Athletics Services                 |
| 05-2-02900-382-001-10 | Athletics Telecommunications       |
| 05-2-02900-530-001-10 | Athletics Telephone                |
| 05-2-02900-642-001-10 | Athletics: AV Materials            |
| 05-2-02900-810-001-10 | Athletics: Dues & Fees             |
| 05-2-02900-580-001-10 | Athletics: Mileage                 |
| 05-2-02900-890-001-10 | Athletics: Other                   |
| 05-2-02900-735-001-10 | Athletics: Software                |
| 05-2-02900-610-001-10 | Athletics: Supplies                |
|                       |                                    |
| 05-2-02900-580-001-30 | Band Travel                        |
| 05-2-02900-340-001-30 | Band: Contracted Services          |
| 05-2-02900-810-001-30 | Band: Dues & Fees                  |
| 05-2-02900-733-001-30 | Band: Furniture & Equipment        |
| 05-2-02900-890-001-30 | Band: Other                        |
| 05-2-02900-610-001-30 | Band: Supplies                     |
|                       |                                    |
| 05-2-02900-640-003-32 | BlueJay Backer Books & Periodicals |
| 05-2-02900-810-003-32 | BlueJay Backer Dues & Fees         |
| 05-2-02900-733-003-32 | BlueJay Backer Furn & Equip        |
| 05-2-02900-340-003-32 | BlueJay Backer Services            |
| 05-2-02900-735-003-32 | BlueJay Backer Software            |
| 05-2-02900-610-003-32 | BlueJay Backer Supplies            |
| 05-2-02900-580-003-32 | BlueJay Backer Travel              |

# Activity Account Coding

updated 9-6-18

| Account Number        | Description                  |
|-----------------------|------------------------------|
| 05-2-02900-810-001-90 | Drama Dues & Fees            |
| 05-2-02900-340-001-90 | Drama Contract Services      |
| 05-2-02900-733-001-90 | Drama Furn & Equip           |
| 05-2-02900-890-001-90 | Drama Other                  |
| 05-2-02900-442-001-90 | Drama Rental                 |
| 05-2-02900-610-001-90 | Drama Supplies               |
| 05-2-02900-580-001-90 | Drama Travel                 |
| 05-2-02900-540-001-90 | Drama: Advert & Printing     |
| 05-2-02900-810-002-26 | Elem Teachers: Dues & Fees   |
| 05-2-02900-733-002-26 | Elem Teachers: Furn & Equip  |
| 05-2-02900-890-002-26 | Elem Teachers: Other         |
| 05-2-02900-610-002-26 | Elem Teachers: Supplies      |
| 05-2-02900-580-002-26 | Elem Teachers:Travel         |
| 05-2-02900-642-002-22 | Elm Book Fair: Av Materials  |
| 05-2-02900-810-002-22 | Elm Book Fair: Dues & Fees   |
| 05-2-02900-733-002-22 | Elm Book Fair: Furn & Equip  |
| 05-2-02900-890-002-22 | Elm Book Fair: Other         |
| 05-2-02900-640-002-22 | Elm Book Fair: Periodicals   |
| 05-2-02900-610-002-22 | Elm Book Fair: Supplies      |
| 05-2-02900-580-002-22 | Elm Book Fair: Travel        |
| 05-2-02900-735-002-22 | Elm Book Fair:Software       |
| 05-2-02900-733-002-25 | Elm Student Co Furn & Equip  |
| 05-2-02900-540-002-25 | Elm Student Co: Adv & Print  |
| 05-2-02900-810-002-25 | Elm Student Co: Dues & Fees  |
| 05-2-02900-890-002-25 | Elm Student Co: Other        |
| 05-2-02900-340-002-25 | Elm Student Co: Services     |
| 05-2-02900-610-002-25 | Elm Student Co: Supplies     |
| 05-2-02900-580-002-25 | Elm Student Co: Travel       |
| 05-2-02900-540-001-60 | FBLA: Advertising & Printing |
| 05-2-02900-340-001-60 | FBLA: Contracted Services    |
| 05-2-02900-810-001-60 | FBLA: Dues & Fees            |
| 05-2-02900-733-001-60 | FBLA: Furn & Equip           |
| 05-2-02900-890-001-60 | FBLA: Other                  |
| 05-2-02900-610-001-60 | FBLA: Supplies               |
| 05-2-02900-580-001-60 | FBLA: Travel                 |

# Activity Account Coding

updated 9-6-18

| Account Number        | Description                       |
|-----------------------|-----------------------------------|
| 05-2-02900-540-001-70 | FFA: Advertising & Printing       |
| 05-9-05070-460-001-00 | FFA: Computer Hardware            |
| 05-2-02900-340-001-70 | FFA: Contracted Services          |
| 05-2-02900-810-001-70 | FFA: Dues & Fees                  |
| 05-2-02900-733-001-70 | FFA: Furniture & Equipment        |
| 05-2-02900-890-001-70 | FFA: Other                        |
| 05-2-02900-610-001-70 | FFA: Supplies                     |
| 05-2-02900-580-001-70 | FFA: Travel                       |
| 05-2-02900-810-001-21 | Honor Society: Dues & Fees        |
| 05-2-02900-733-001-21 | Honor Society: Furn & Equip       |
| 05-2-02900-890-001-21 | Honor Society: Other              |
| 05-2-02900-340-001-21 | Honor Society: Services           |
| 05-2-02900-580-001-21 | Honor Society: Travel             |
| 05-2-02900-640-001-21 | Honor Society:Books & Periodicals |
| 05-2-02900-540-001-12 | HS Student Co Advertising         |
| 05-2-02900-810-001-12 | HS Student Co Dues/Fees           |
| 05-2-02900-733-001-12 | HS Student Co Furn & Eq           |
| 05-2-02900-580-001-12 | HS Student Co Mileage             |
| 05-2-02900-890-001-12 | HS Student Co Other               |
| 05-2-02900-610-001-12 | HS Student Co Supplies            |
| 05-2-02900-340-001-12 | HS Student Co: Services           |
| 05-2-02900-531-000-99 | Interest Postage                  |
| 05-2-02900-340-000-99 | Interest Services                 |
| 05-2-02900-530-000-99 | Interest Telecommunications       |
| 05-2-02900-733-000-99 | Interest: Furn & Equip            |
| 05-2-02900-890-000-99 | Interest: Other Expenses          |
| 05-2-02900-610-000-99 | Interest: Supplies                |
| 05-2-02900-810-003-31 | MS Student Co Dues & Fees         |
| 05-2-02900-733-003-31 | MS Student Co Furn & Equip        |
| 05-2-02900-890-003-31 | MS Student Co Other               |
| 05-2-02900-340-003-31 | MS Student Co Services            |
| 05-2-02900-610-003-31 | MS Student Co Supplies            |
| 05-2-02900-580-003-31 | MS Student Co Travel              |
| 05-2-02900-350-003-45 | MS/HS Teachers: Adv & Pub.        |
| 05-2-02900-890-003-45 | MS/HS Teachers: Other Expenses    |
| 05-2-02900-610-003-45 | MS/HS Teachers: Supplies          |
| 05-2-02900-733-003-45 | MS/SH Teachers: Furn. & Equip     |

# Activity Account Coding

updated 9-6-18

| Account Number        | Description                  |
|-----------------------|------------------------------|
| 05-2-02900-810-001-16 | PROM Dues & Fees             |
| 05-2-02900-733-001-16 | PROM Equipment               |
| 05-2-02900-540-001-16 | PROM Advertising             |
| 05-2-02900-890-001-16 | PROM Other                   |
| 05-2-02900-340-001-16 | PROM Services                |
| 05-2-02900-610-001-16 | PROM Supplies                |
| 05-2-02900-890-000-95 | School Store Other Purchases |
| 05-2-02900-340-000-95 | School Store Services        |
| 05-2-02900-735-000-95 | School Store Software        |
| 05-2-02900-610-000-95 | School Store Supplies        |
| 05-2-02900-810-000-95 | School Store Dues & Fees     |
| 05-2-02900-810-001-17 | SENIORS Dues & Fees          |
| 05-2-02900-340-001-17 | SENIORS Contracted Services  |
| 05-2-02900-890-001-17 | SENIORS Other Misc           |
| 05-2-02900-610-001-17 | SENIORS Supplies             |
| 05-2-02900-340-001-14 | SKILLS USA Services          |
| 05-2-02900-733-001-14 | SKILLS USA Furn & Equip      |
| 05-2-02900-890-001-14 | SKILLS USA Other             |
| 05-2-02900-610-001-14 | SKILLS USA Supplies          |
| 05-2-02900-810-001-14 | SKILLS USA: Dues And Fees    |
| 05-2-02900-580-001-14 | SKILLS USA: Travel           |
| 05-2-02900-540-001-40 | Spanish Club: Advertising    |
| 05-2-02900-810-001-40 | Spanish Club: Dues & Fees    |
| 05-2-02900-733-001-40 | Spanish Club: Furn & Equip   |
| 05-2-02900-890-001-40 | Spanish Club: Other          |
| 05-2-02900-610-001-40 | Spanish Club: Supplies       |
| 05-2-02900-580-001-40 | Spanish Club: Travel         |
| 05-2-02900-540-001-91 | Speech Advert & Printing     |
| 05-2-02900-340-001-91 | Speech Contract Services     |
| 05-2-02900-810-001-91 | Speech Dues & Fees           |
| 05-2-02900-733-001-91 | Speech Furn & Equip          |
| 05-2-02900-890-001-91 | Speech Other                 |
| 05-2-02900-442-001-91 | Speech Rental                |
| 05-2-02900-610-001-91 | Speech Supplies              |
| 05-2-02900-580-001-91 | Speech Travel                |

# Activity Account Coding

updated 9-6-18

| Account Number        | Description                     |
|-----------------------|---------------------------------|
| 05-2-02900-540-001-80 | Spirit Squad Advertising        |
| 05-2-02900-810-001-80 | Spirit Squad Dues & Fees        |
| 05-2-02900-890-001-80 | Spirit Squad Other              |
| 05-2-02900-610-001-80 | Spirit Squad Supplies           |
| 05-2-02900-580-001-80 | Spirit Squad: Travel            |
| 05-2-02900-340-001-80 | Spirit Squad Contracted Service |
| 05-2-02900-733-001-80 | Spirit Squad: Furn & Equip      |
|                       |                                 |
| 05-2-02900-810-000-20 | Talented & Gifted Dues & Fees   |
| 05-2-02900-733-000-20 | Talented & Gifted Furn & Equip  |
| 05-2-02900-533-000-20 | Talented & Gifted Mileage       |
| 05-2-02900-890-000-20 | Talented & Gifted Other         |
| 05-2-02900-340-000-20 | Talented & Gifted Services      |
| 05-2-02900-610-000-20 | Talented & Gifted Supplies      |
|                       |                                 |
| 05-2-02900-640-001-50 | Vocal Music Books & Periodicals |
| 05-2-02900-810-001-50 | Vocal Music Dues & Fees         |
| 05-2-02900-733-001-50 | Vocal Music Furn & Equip        |
| 05-2-02900-890-001-50 | Vocal Music Other               |
| 05-2-02900-340-001-50 | Vocal Music Services            |
| 05-2-02900-610-001-50 | Vocal Music Supplies            |
| 05-2-02900-580-001-50 | Vocal Music Travel              |
|                       |                                 |
| 05-2-02900-540-001-13 | Yearbook Advertising & Printing |
| 05-2-02900-810-001-13 | Yearbook Dues & Fees            |
| 05-2-02900-733-001-13 | Yearbook Furn & Equip           |
| 05-2-02900-890-001-13 | Yearbook Other                  |
| 05-2-02900-531-001-13 | Yearbook Postage                |
| 05-2-02900-550-001-13 | Yearbook Printing               |
| 05-2-02900-735-001-13 | Yearbook Software               |
| 05-2-02900-610-001-13 | Yearbook Supplies               |
| 05-2-02900-580-001-13 | Yearbook Travel                 |
| 05-2-02900-340-001-13 | Yearbook/Annual Contracted Serv |