

JCPS  
School Activity Fund  
Chart of Account Framework

Account Name	Account Number	Range, if applicable	Purpose
<b>STUDENT GENERAL</b>	1000	1199	These funds are used for the benefit of the entire student body. Bank charges should be recorded into this account along with interest earnings.
PARKING	1001		Should be zeroed out each month and funds moved to Fund 22
AP	1003		Advanced Placement testing fees and expenses; send to Fund 22 monthly as these are instructional fees required for the course and should not remain in the SAF
IB	1004		International Baccalaureate participation fees and expenses; send to Fund 22 monthly as these are instructional fees required for the course and should not remain in the SAF
SCHOLARSHIPS	1005		Should be zeroed out each month and funds moved to Fund 22
LIBRARY	1006		Includes income and expenses associated with bookfair, fees and restitution refunds for lost/found library books. School Librarian is typically the sponsor. Should be zeroed out monthly; however, the district allows 100.00 for elementary, 200.00 for middle school and 300.00 for high school to process refunds if lost library books are returned.
LOST TEXTBOOKS	1007		Fees and restitution refunds for lost/found classroom textbooks. Should be zeroed out monthly; however, the district allows 100.00 for elementary, 200.00 for middle school and 300.00 for high school to process refunds if lost text book is returned.
LOST LIBRARY BOOKS	1008		Fees and restitution refunds for lost/found library books. Should be zeroed out monthly; however, the district allows 100.00 for elementary, 200.00 for middle school and 300.00 for high school to process refunds if lost library book is returned.
STUDENT ACTIVITY	1010		These funds are used for the benefit of the entire student body. Holds District allocation of fee waiver students to support participation in activities. According to JCBOE policy, no student shall be excluded from school activities due to lack of financial resources. Should be zeroed out at fiscal year-end; balance is transferred to Student General.
<b>AT RISK</b>	1100		

JCPS  
School Activity Fund  
Chart of Account Framework

Account Name	Account Number	Range, if applicable	Purpose
<b>REGISTRATION FEES</b>			Should be zeroed out each month and funds moved to Fund 22; School can choose to run money through as many or as few accounts as deemed necessary.
	1200	1299	
REGISTRATION FEES - K	1201		Optional - Suggested to set up as a sub account
REGISTRATION FEES - 1ST	1202		Optional - Suggested to set up as a sub account
REGISTRATION FEES - 2ND	1203		Optional - Suggested to set up as a sub account
REGISTRATION FEES - 3RD	1204		Optional - Suggested to set up as a sub account
REGISTRATION FEES - 4TH	1205		Optional - Suggested to set up as a sub account
REGISTRATION FEES - 5TH	1206		Optional - Suggested to set up as a sub account
<b>CERTIFICATE OF DEPOSIT</b>			CDs are presented in EPES as a negative balance. Interest can be rolled into the CD or recorded into the Student General account.
	1300	1399	
<b>CHANGE FUND</b>			Only one change activity account fund should be utilized; sub accounts can be used for library; bookstore; athletics etc.
	1400	1400	
<b>CLASSROOM/FUNDRAISERS/FIELD TRIPS</b>			Classroom oriented collections and related expenses ; including field trips; fundraisers and Class of XXXX etc.)
	1600	1999	
SCHOOL WIDE FUNDRAISERS	1651		Collections and expenses related to schoolwide fundraisers
SERVICE PROJECT FUNDRAISERS	1652		Collections and expenses related to student service projects
BAND - Classroom			Fees and expenses related to regional performances for activities outside of instructional time; all fees collected for instructional activities are to be moved to Fund 22 within 30 days of receipt.
	1700		
ORCHESTRA - Classroom			Fees and expenses related to regional performances for activities outside of instructional time; all fees collected for instructional activities are to be moved to Fund 22 within 30 days of receipt.
	1705		
CHOIR - Classroom			Fees and expenses related to regional performances for activities outside of instructional time; all fees collected for instructional activities are to be moved to Fund 22 within 30 days of receipt.
	1710		
<b>ADULT GENERAL</b>			This account is for money earned via the adult Pepsi/Snack Machine or donations specifically for adults.
	2000	2000	
<b>ADULT HOSPITALITY</b>			This account is optional, but can be used to collect funds for bereavement; baby/wedding showers etc.
	2001	2001	

JCPS  
School Activity Fund  
Chart of Account Framework

Account Name	Account Number	Range, if applicable	Purpose																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ATHLETICS			These accounts are typically sponsored by the athletic director and used for extracurricular sports teams. School can choose to run money through as many or as few accounts as deemed necessary.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	3000	3799																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
			<table><tr><th>Account Name</th><th>Account Number</th></tr><tr><td>BOOKSTORE/SPIRIT WEAR</td><td>3001</td></tr><tr><td>CONCESSIONS</td><td>3002</td></tr><tr><td>ATHLETICS - TICKET SALES</td><td>3003</td></tr><tr><td>ATHLETICS - TOURNAMENTS</td><td>3004</td></tr><tr><td>SPORTS: ARCHERY</td><td>3005</td></tr><tr><td>SPORTS: BASEBALL</td><td>3010</td></tr><tr><td>SPORTS: BOWLING</td><td>3015</td></tr><tr><td>SPORTS: BASKETBALL</td><td>3020</td></tr><tr><td>SPORTS: BASKETBALL - BOYS</td><td>3021</td></tr><tr><td>SPORTS: BASKETBALL - GIRLS</td><td>3022</td></tr><tr><td>SPORTS: CHEERLEADING</td><td>3025</td></tr><tr><td>SPORTS: CROSS COUNTRY</td><td>3030</td></tr><tr><td>SPORTS: CROSS COUNTRY - BOYS</td><td>3031</td></tr><tr><td>SPORTS: CROSS COUNTRY - GIRLS</td><td>3032</td></tr><tr><td>SPORTS: DANCE TEAM</td><td>3035</td></tr><tr><td>SPORTS: ESPORTS</td><td>3037</td></tr><tr><td>SPORTS: FIELD HOCKEY</td><td>3040</td></tr><tr><td>SPORTS: FOOTBALL</td><td>3045</td></tr><tr><td>SPORTS: FLAG FOOTBALL</td><td>3046</td></tr><tr><td>SPORTS: GOLF-BOYS</td><td>3050</td></tr><tr><td>SPORTS: GOLF-GIRLS</td><td>3051</td></tr><tr><td>SPORTS: GOLF</td><td>3052</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td></tr></table>	Account Name	Account Number	BOOKSTORE/SPIRIT WEAR	3001	CONCESSIONS	3002	ATHLETICS - TICKET SALES	3003	ATHLETICS - TOURNAMENTS	3004	SPORTS: ARCHERY	3005	SPORTS: BASEBALL	3010	SPORTS: BOWLING	3015	SPORTS: BASKETBALL	3020	SPORTS: BASKETBALL - BOYS	3021	SPORTS: BASKETBALL - GIRLS	3022	SPORTS: CHEERLEADING	3025	SPORTS: CROSS COUNTRY	3030	SPORTS: CROSS COUNTRY - BOYS	3031	SPORTS: CROSS COUNTRY - GIRLS	3032	SPORTS: DANCE TEAM	3035	SPORTS: ESPORTS	3037	SPORTS: FIELD HOCKEY	3040	SPORTS: FOOTBALL	3045	SPORTS: FLAG FOOTBALL	3046	SPORTS: GOLF-BOYS	3050	SPORTS: GOLF-GIRLS	3051	SPORTS: GOLF	3052																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Account Name	Account Number																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
BOOKSTORE/SPIRIT WEAR	3001																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
CONCESSIONS	3002																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
ATHLETICS - TICKET SALES	3003																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
ATHLETICS - TOURNAMENTS	3004																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: ARCHERY	3005																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: BASEBALL	3010																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: BOWLING	3015																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: BASKETBALL	3020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: BASKETBALL - BOYS	3021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: BASKETBALL - GIRLS	3022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: CHEERLEADING	3025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: CROSS COUNTRY	3030																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: CROSS COUNTRY - BOYS	3031																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: CROSS COUNTRY - GIRLS	3032																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: DANCE TEAM	3035																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: ESPORTS	3037																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: FIELD HOCKEY	3040																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: FOOTBALL	3045																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: FLAG FOOTBALL	3046																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: GOLF-BOYS	3050																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: GOLF-GIRLS	3051																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
SPORTS: GOLF	3052																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

JCPS  
School Activity Fund  
Chart of Account Framework

Account Name	Account Number	Range, if applicable	Purpose																																										
DISTRICT-WIDE MIDDLE SCHOOL SPORTS																																													
	3800	3999	These accounts are for the portion of the middle school sports program that is attributed to multiple schools and will be shared with participating schools.																																										
			<table><tr><th>Account Name</th><th>Account Number</th></tr><tr><td>DWMS: GOLF</td><td>3850</td></tr><tr><td>DWMS: SOCCER</td><td>3860</td></tr><tr><td>DWMS: SOFTBALL</td><td>3865</td></tr><tr><td>DWMS: VOLLEYBALL</td><td>3900</td></tr></table>	Account Name	Account Number	DWMS: GOLF	3850	DWMS: SOCCER	3860	DWMS: SOFTBALL	3865	DWMS: VOLLEYBALL	3900																																
Account Name	Account Number																																												
DWMS: GOLF	3850																																												
DWMS: SOCCER	3860																																												
DWMS: SOFTBALL	3865																																												
DWMS: VOLLEYBALL	3900																																												
DWMS: BASEBALL	3810																																												
DWMS: BASKETBALL	3820																																												
DWMS: FOOTBALL	3845																																												
DWMS: FIELD HOCKEY	3840																																												
EXTRACURRICULAR																																													
	4000	4499	These accounts are typically sponsored by the volunteers or school staff and used for extracurricular activities. School can choose to run money through as many or as few accounts as deemed necessary.																																										
			<table><tr><th>Account Name</th><th>Account Number</th></tr><tr><td>EC: GARDEN CLUB</td><td>4120</td></tr><tr><td>EC: GAY/STRAIGHT (LGBTQ) ALLIANCE</td><td>4125</td></tr><tr><td>EC: GUITAR</td><td>4130</td></tr><tr><td>EC: HOSA</td><td>4135</td></tr><tr><td>EC: JR BETA CLUB</td><td>4140</td></tr><tr><td>EC: KEY CLUB</td><td>4145</td></tr><tr><td>EC: KUNA</td><td>4150</td></tr><tr><td>EC: MEN OF QUALITY</td><td>4155</td></tr><tr><td>EC: NHS</td><td>4160</td></tr><tr><td>EC: NATIONAL ART HONORS</td><td>4165</td></tr><tr><td>EC: PEP CLUB</td><td>4170</td></tr><tr><td>EC: QUICK RECALL</td><td>4175</td></tr><tr><td>EC: ROBOTICS CLUB</td><td>4180</td></tr><tr><td>EC: ROTC</td><td>4185</td></tr><tr><td>EC: STEM</td><td>4190</td></tr><tr><td>EC: STUDENT COUNCIL/GOVERNMENT</td><td>4195</td></tr><tr><td>EC: WRITERS</td><td>4205</td></tr><tr><td>EC: YEARBOOK</td><td>4210</td></tr><tr><td>EC: YOUNG DEMOCRATS</td><td>4215</td></tr><tr><td>EC: YOUNG REPUBLICANS</td><td>4220</td></tr></table>	Account Name	Account Number	EC: GARDEN CLUB	4120	EC: GAY/STRAIGHT (LGBTQ) ALLIANCE	4125	EC: GUITAR	4130	EC: HOSA	4135	EC: JR BETA CLUB	4140	EC: KEY CLUB	4145	EC: KUNA	4150	EC: MEN OF QUALITY	4155	EC: NHS	4160	EC: NATIONAL ART HONORS	4165	EC: PEP CLUB	4170	EC: QUICK RECALL	4175	EC: ROBOTICS CLUB	4180	EC: ROTC	4185	EC: STEM	4190	EC: STUDENT COUNCIL/GOVERNMENT	4195	EC: WRITERS	4205	EC: YEARBOOK	4210	EC: YOUNG DEMOCRATS	4215	EC: YOUNG REPUBLICANS	4220
Account Name	Account Number																																												
EC: GARDEN CLUB	4120																																												
EC: GAY/STRAIGHT (LGBTQ) ALLIANCE	4125																																												
EC: GUITAR	4130																																												
EC: HOSA	4135																																												
EC: JR BETA CLUB	4140																																												
EC: KEY CLUB	4145																																												
EC: KUNA	4150																																												
EC: MEN OF QUALITY	4155																																												
EC: NHS	4160																																												
EC: NATIONAL ART HONORS	4165																																												
EC: PEP CLUB	4170																																												
EC: QUICK RECALL	4175																																												
EC: ROBOTICS CLUB	4180																																												
EC: ROTC	4185																																												
EC: STEM	4190																																												
EC: STUDENT COUNCIL/GOVERNMENT	4195																																												
EC: WRITERS	4205																																												
EC: YEARBOOK	4210																																												
EC: YOUNG DEMOCRATS	4215																																												
EC: YOUNG REPUBLICANS	4220																																												
EC: ACADEMIC TEAM	4005																																												
EC: ALL COUNTY BAND	4010																																												
EC: ALL COUNTY CHOIR	4015																																												
EC: ART	4020																																												
EC: BAND	4025																																												
EC: BETA	4030																																												
EC: BLACK STUDENT UNION	4035																																												
EC: CHESS	4040																																												
EC: CHOIR/CHORUS	4045																																												
EC: COMPUTER	4050																																												
EC: COOKING	4055																																												
EC: DRAMA/THEATRE	4060																																												
EC: EDUCATORS	4065																																												
EC: ENGINEERING	4070																																												
EC: ENRICHMENT	4075																																												
EC: ENTREPRENEURSHIP	4080																																												
EC: ENVIRONMENTAL CLUB	4085																																												
EC: EQUESTRIAN	4090																																												
EC: EXECUTIVE COUNCIL	4095																																												
EC: FBLA	4100																																												

JCPS  
School Activity Fund  
Chart of Account Framework

Account Name	Account Number	Range, if applicable	Purpose
<b>EXTRACURRICULAR (con't)</b>			These accounts are typically sponsored by the volunteers or school staff and used for extracurricular activities. School can choose to run money through as many or as few accounts as deemed necessary.
	4000	4499	
EC: FCA	4105		
EC: FUTURE PHYSICIANS	4110		
EC: FUTURE PROBLEM SOLVER	4115		
<b>EC LANG: FOREIGN LANGUAGE</b>			These accounts are typically sponsored by the volunteers or school staff and used for extracurricular language activities. School can choose to run money through as many or as few accounts as deemed necessary.
	4500	4599	
EC LANG: JAPANESE	4501		
EC LANG: FRENCH CLUB	4505		
EC LANG: GERMAN CLUB	4510		
EC LANG: LATIN CLUB	4515		
EC LANG: NATIONAL ENGLISH HONORS	4520		
EC LANG: NATIONAL FRENCH HONORS	4525		
EC LANG: NATIONAL HONOR SOCIETY	4530		
EC LANG: SIGN LANGUAGE CLUB	4535		
EC LANG: SPANISH CLUB	4540		