

Administration	Football	Cheer
Admin Income	Football Income	Cheer Income
4021 - Sponsorship	4410 - Registration / Camps	4210 - Registration
Admin Expense	4420 - Fundraising	4250 - Clinic
5040 - Board & Donation Expense	Football Expense	4260 - Uniform
5060 - Misc Expense	5541 - Game/Event Day Expense (water, ice, gatorade)	4280 - Competitions
5730 - First Aid Expense	5552 - JPW Team Fund	4290 - Camp
5410 - Storage	5553 - PW Team Fund	4291 - Comp Season Oct & Nov
5420 - Field Maintenance	5554 - JM Team Fund	4292 - Stunt Teams
155 - Live Scan	5555 - M Team Fund	4293 - Stunt Camp
106 - Marketing	5560 - Banquet Gifts	Cheer Expense
5021 - Sponsorship Expenses	5540 - Uniforms	5200 - Cheer Equipment
5010 - Office Supplies	5510 - Registration / Camp	5210 - Registration & Clinic
5020 - Maintenance and repair	5530 - Equipment Repair/New	5220 - Camp
4024 - Misc income	4430 - Equipment Sales	5230 - Uniforms
		5240-Coaches Expenses
same sheet as admin but separate section		5241 - Midget Night
Store		5242 - JPW Team Fund
4100 - Bull Dog Store Income		5243 - PW Team Fund
5100 - Bull Dog Store Expense		5244 - JM Team Fund
5120 - Clothing		5245 - M Team Fund
5121 - Accessories/Hats		5246-Mascot Fund
5130 - Novalities		5250 - Parade
		5260 - Banquet Gifts
		5270 - Music
		5280- Competitions
		5290 - Comp Season
		5291 - Stunt Team

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Concessions	Special Events
INCOME	4500 - Special Events Revenue
4309 - Thursday Night Lights	4540 - Food Fundraisers
4310 - Scrimmage	4550 - TNL
4311 - Home Game 1	4530 - Parent Social
4312 - Home Game 2	4570 - Banquet Income
4313 - Home Game 3	Sp Events Expense
4314 - Home Game #4	5600 - Playoffs/Championship
4315 - Home Game #5	5600 - Blue & White Game
4316 - Playoff / Championship	5615 - Balloons
Concessions Expense	5610 - Thursday Night Lights
5310 - Fees, License & Permits	5615 - Parent Appreciation Day
5320 - New Equipment	5620 - Excellence in Academics
5320 - Shirts for Manager/Assistance	5625 - Banquet parent tickets
5329 - Scrimmage	5630 - Homecoming Parade
5331 - Game #1	5640 - Fundraiser
5332 - Game #2	5645 - Parent Social
5333 - Game #3	5650 - Banquets (Food coaches and players, décor, rental)
5334 - Game #4	5615 - Fall Football Nacho Party
5335 - Game #5	5660 - Midget Night
5336 - Game #6	
5340 - Thursday Night Lights	
Community Days	

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