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05/01/09

Accrual Basis

Northern Section, CIF
08-09 Basketball Profit & Loss Detail 2008-09
July 31, 2008 through August 1, 2009

Date	Name	Memo	Open Balance	Amount
Income				
3220 Basketball				
2/24/2009	Dunsmuir High School	Boys Basketball 2/24/09 Dunsmuir vs. Mercy D6		358.00
2/24/2009	Big Valley High School	Boys Basketball 2/24/09 Big Valley vs. Herlong D6		479.00
2/24/2009	Westwood High School	Boys Basketball 2/24/09 Westwood vs. Downieville D6		193.00
2/24/2009	Redding Adventist School	Boys Basketball 2/24/09 Redding Adventist vs. Butte V...		230.00
2/24/2009	Sutter High School	Girls Basketball 2/24/09 Sutter vs. Mt. Shasta D4		289.00
2/24/2009	Anderson High School	Girls Basketball 2/24/09 Anderson vs. Wheatland D4		338.00
2/24/2009	Durham High School	Girls Basketball 2/24/09 Durham vs. Esparto D5		813.05
2/24/2009	Etna High School	Girls Basketball 2/24/09 Etna vs. Rio Vista D5		584.00
2/24/2009	Portola High School	Girls Basketball 2/24/09 Portola vs. Williams D5		119.00
2/24/2009	Quincy High School	Girls Basketball 2/24/09 Quincy vs. Weed D5		561.00
2/24/2009	University Prep	Girls Basketball 2/24/09 U-Prep vs. Modoc D5		367.00
2/24/2009	East Nicolaus High School	Girls Basketball 2/24/09 East Nicolaus vs. Liberty D5		244.00
2/24/2009	Colusa High School	Girls Basketball 2/24/09 Colusa vs. Burney D5		434.00
2/24/2009	Hamilton High School	Girls Basketball 2/24/09 Hamilton vs. Maxwell D5		339.00
2/25/2009	Mt. Shasta High School	Boy Basketball 2/25/09 Mt. Shasta vs. Central Valley D4		1,035.00
2/25/2009	Willows High School	Boys Basketball 2/25/09 Willows vs. Yreka D4		426.00
2/25/2009	Gridley High School	Boys Basketball 2/25/09 Gridley vs. Live Oak D4		1,151.00
2/25/2009	Orland High School	Boys Basketball 2/25/09 Orland vs. Trinity D4		689.00
2/25/2009	East Nicolaus High School	Boys Basketball 2/25/09 East Nicolaus vs. Maxwell D5		547.00
2/25/2009	Quincy High School	Boys Basketball 2/25/09 Quincy vs. Weed D5		561.00
2/25/2009	Durham High School	Boys Basketball 2/25/09 Durham vs. Etna D5		714.00
2/25/2009	Burney High School	Boys Basketball 2/25/09 Burney vs. Pierce D5		840.00
2/25/2009	Liberty Christian High School	Boys Basketball 2/25/09 Liberty vs. Esparto D5		226.00
2/25/2009	University Prep	Boys Basketball 2/25/09 U-Prep vs. Hamilton D5		244.00
2/25/2009	Tulelake High School	Boys Basketball 2/25/09 Tulelake vs. Portola D5		930.00
2/25/2009	Redding Christian High School	Boys Basketball 2/25/09 Redding Christian vs. Los Mol...		346.00
2/25/2009	Elk Creek High School	Girls Basketball 2/25/09 Elk Creek vs. Loyalton D6		125.00
2/25/2009	Happy Camp High School	Girls Basketball 2/25/09 Happy Camp vs. Redding Chr...		475.00
2/25/2009	Mercy High School	Girls Basketball 2/25/09 Mercy vs. Providence D6		385.00
2/25/2009	Westwood High School	Girls Basketball 2/25/09 Westwood vs. Dunsmuir D6		176.00
2/26/2009	Champion Christian School	Boys Basketball 2/26/09 Champion vs. Dunsmuir D6 (...)		474.00
2/26/2009	Hayfork High School	Boys Basketball 2/26/09 Hayfork vs. Big Valley D6		426.00
2/26/2009	Princeton High School	Boys Basketball 2/26/09 Princeton vs. Westwood D6		331.00
2/26/2009	Loyalton High School	Boys Basketball 2/26/09 Loyalton vs. Redding Adventis...		489.00
2/26/2009	Shasta High School	Girls Basketball 2/26/09 Shasta vs. Red Bluff D2 (dou...		1,153.00
2/26/2009	West Valley High School	Girls Basketball 2/26/09 West Valley vs. Oroville D3		459.00
2/26/2009	Paradise High School	Girls Basketball 2/26/09 Paradise vs. Lassen D3		693.23
2/26/2009	Corning Union High School D...	Girls Basketball 2/26/09 Corning vs. Sutter D4		508.00
2/26/2009	Yreka High School	Girls Basketball 2/26/09 Yreka vs. Orland D4		1,247.00
2/26/2009	Gridley High School	Girls Basketball 2/16/09 Gridley vs. Willows D4		537.00
2/26/2009	Central Valley High School	Girls Basketball 2/26/09 Central Valley vs. Anderson D4		782.00
2/26/2009	Durham High School	Girls Basketball 2/26/09 Durham vs. Etna D5		860.00
2/26/2009	Quincy High School	Girls Basketball 2/26/09 Quincy vs. Portola D5		976.00
2/26/2009	University Prep	Girls Basketball 3/26/09 U-Prep vs. Liberty D5		530.00
2/26/2009	Hamilton High School	Girls Basketball 2/26/09 Hamilton vs. Colusa D5		355.00
2/27/2009	Shasta High School	Boys Basketball 2/27/09 Shasta vs. Foothill D2		1,153.00
2/27/2009	Paradise High School	Boys Basketball 2/27/09 Paradise vs. Lassen D3		693.22
2/27/2009	Las Plumas High School	Boys Basketball 2/27/09 Las Plumas vs. Oroville D3		1,133.02
2/27/2009	Corning Union High School D...	Boys Basketball 2/27/09 Corning vs. Mt. Shasta D4		951.00
2/27/2009	Anderson High School	Boys Basketball 2/27/09 Anderson vs. Willows D4		998.00
2/27/2009	Wheatland High School	Boys Basketball 2/27/09 Wheatland vs. Gridley D4		915.00
2/27/2009	Sutter High School	Boys Basketball 2/27/09 Sutter vs. Orland D4		533.00
2/27/2009	East Nicolaus High School	Boys Basketball 2/27/09 East Nicolaus vs. Weed D5		816.00
2/27/2009	Etna High School	Boys Basketball 2/27/09 Etna vs. Pierce D5		854.00
2/27/2009	Liberty Christian High School	Boys Basketball 2/27/09 Liberty vs. U-Prep D5		766.00
2/27/2009	Redding Christian High School	Boys Basketball 2/27/09 Redding Christian vs. Tulelak...		823.00
2/27/2009	Butte Valley High School	Girls Basketball 2/27/09 Butte Valley vs. Loyalton D6		536.00
2/27/2009	Herlong High School	Girls Basketball 2/27/09 Herlong vs. Happy Camp D6		238.00
2/27/2009	Hayfork High School	Girls Basketball 2/27/09 Hayfork vs. Mercy D6		587.00
2/27/2009	Champion Christian School	Girls Basketball 2/27/09 Champion vs. Westwood D6		474.00
3/6/2009	Chico Sr. High School	Girls Basketball 3/3/09 Chico vs. Shasta D2		403.00
3/6/2009	Pleasant Valley High School	Girls Basketball 3/3/09 PV vs. Foothill D2		334.00
3/6/2009	Enterprise High School	Girls Basketball 3/3/09 Enterprise vs. West Valley D3		744.00
3/6/2009	Las Plumas High School	Girls Basketball 3/3/09 Las Plumas vs. Paradise D3		88.00
3/6/2009	Corning Union High School D...	Girls Basketball 3/3/09 Corning vs. Orland D4 (played ...		1,135.50

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Accrual Basis

Northern Section, CIF
08-09 Basketball Profit & Loss Detail 2008-09
July 31, 2008 through August 1, 2009

Date	Name	Memo	Open Balance	Amount
3/6/2009	Central Valley High School	Girls Basketball 3/3/09 Central Valley vs. Willows D4		809.00
3/6/2009	Durham High School	Girls Basketball 3/3/09 Durham vs. Portola D5		1,302.00
3/6/2009	Hamilton High School	Girls Basketball 3/3/09 Hamilton vs. U-Prep D5		692.00
3/6/2009	Butte Valley High School	Girls Basketball 3/4/09 Butte Valley vs. Happy Camp D6		752.00
3/6/2009	Hayfork High School	Girls Basketball 3/4/09 Hayfork vs. Westwood D6		773.00
3/6/2009	Pleasant Valley High School	Boys Basketball 3/4/09 PV vs. Foothill D2		1,407.00
3/6/2009	Red Bluff High School	Boys Basketball 3/4/09 Red Bluff vs. Chico D2		1,241.00
3/6/2009	Enterprise High School	Boys Basketball 3/4/09 Enterprise vs. Paradise D3		2,315.25
3/6/2009	West Valley High School	Boys Basketball 3/4/09 West Valley vs. Oroville D3		994.00
3/6/2009	Corning Union High School D...	Boys Basketball 3/4/09 Corning vs. Willows D4		1,135.50
3/6/2009	Sutter High School	Boys Basketball 3/4/09 Sutter vs. Gridley D4		1,415.00
3/6/2009	East Nicolaus High School	Boys Basketball 3/4/09 East Nicolaus vs. Pierce D5		1,424.00
3/6/2009	Redding Christian High School	Boys Basketball 3/4/09 Redding Christian vs. U-Prep D5		937.00
3/6/2009	Champion Christian School	Boys Basketball 3/3/09 Champion vs. Hayfork D6		455.00
3/6/2009	Princeton High School	Boys Basketball 3/4/09 Princeton vs. Redding Adventis...		774.00
4/22/2009	Pleasant Valley High School	Girls Basketball 3/7/09 Finals Chico vs. PV D2	3,968.84	3,968.84
4/22/2009	Pleasant Valley High School	Girls Basketball 3/7/09 Finals Enterprise vs. Paradise D3	3,968.83	3,968.83
4/22/2009	Pleasant Valley High School	Girls Basketball 3/6/09 Finals Corning vs. Central D4	2,836.00	2,836.00
4/22/2009	Pleasant Valley High School	Girls Basketball 3/7/09 Finals Durham vs. Hamilton D5	3,968.83	3,968.83
4/22/2009	Pleasant Valley High School	Girls Basketball 3/6/09 Finals Butte Valley vs. Hayfork ...	2,836.00	2,836.00
4/22/2009	Pleasant Valley High School	Boys Basketball 3/7/09 Finals Pleasant Valley vs. Chic...	3,968.84	3,968.84
4/22/2009	Pleasant Valley High School	Boys Basketball 3/7/09 Finals Enterprise vs. West Vall...	3,968.83	3,968.83
4/22/2009	Pleasant Valley High School	Boys Basketball 3/6/09 Finals Corning vs. Sutter D4	2,836.00	2,836.00
4/22/2009	Pleasant Valley High School	Boys Basketball 3/7/09 Finals East Nicolaus vs. Reddi...	3,968.83	3,968.83
4/22/2009	Pleasant Valley High School	Boys Basketball 3/6/09 Finals Champion vs. Princeton ...	2,836.00	2,836.00
Total 3220 Basketball			35,157.00	89,795.77
Total Income			35,157.00	89,795.77
Expense				
4320 BK				
Hospitality Room				
4/1/2009	Elizabeth Kyle	BK Hospitality Room		22.21
4/2/2009	Cindy Teague	Cash & Carry - BK Tourney		22.42
4/22/2009	Cindy Teague	Cost Co. 3/5/09		228.45
Total Hospitality Room			0.00	273.08
Tournament Expenses				
3/6/2009	California State University, C...	Basketball Section Tourney 2008		4,170.98
3/10/2009	Sam Adams	09 NSCIF Championship Tournament		135.00
3/10/2009	Nick Bonacich	09 NSCIF Championship Tournament		155.00
3/10/2009	Myles Soderstrom	09 NSCIF Championship Tournament		112.50
3/10/2009	Dusty Carr	09 NSCIF Championship Tournament		166.50
3/10/2009	Brian Pasantino	09 NSCIF Championship Tournament		56.00
3/10/2009	Cody Storm	09 NSCIF Championship Tournament		32.00
3/10/2009	Molly Bagley	09 NSCIF Championship Tournament		200.00
3/10/2009	Crystal Saxton	09 NSCIF Championship Tournament		176.00
3/10/2009	Alex Finwall	09 NSCIF Championship Tournament		189.00
3/10/2009	Rachel Tice	09 NSCIF Championship Tournament		152.00
3/10/2009	Marion Wolfe	09 NSCIF Championship Tournament		64.00
3/10/2009	Jacob Van Gilder	09 NSCIF Championship Tournament		48.00
3/10/2009	Jordan Rodriques	09 NSCIF Championship Tournament		64.00
3/10/2009	Jackie Coates	09 NSCIF Championship Tournament		240.00
3/10/2009	Julia Dunbar	09 NSCIF Championship Tournament		180.00
3/10/2009	Jordan Atmore	09 NSCIF Championship Tournament		80.00
3/10/2009	Randy Gilzean	09 NSCIF Championship Tournament		250.00
3/18/2009	East Nicolaus	BK Finals Mileage to Chico State		135.94
3/18/2009	Central Valley	BK Finals Mileage to Chico State		162.00
3/18/2009	West Valley	BK Finals Mileage to Chico State		125.00
3/27/2009	Butte Valley	BK Finals Mileage to Chico State		401.00
Total Tournament Expenses			0.00	7,294.92

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Date	Name	Memo	Open Balance	Amount
4320 BK - Other				
3/6/2009	Maxim Physical Therapy	2009 Basketball		250.00
3/11/2009	Association-BK/FB-FROA-Pa...	3/6 Champion vs. Princeton Boys		133.18
3/11/2009	Association-BK/FB-FROA-Pa...	3/7 School vs. School Gender (insert school)		133.18
3/12/2009	Association-BK-NCOA-John ...	2/24 Dunsmuir vs. Mercy Boys		179.49
3/12/2009	Association-BK-NCOA-John ...	2/24 Big Valley vs. Herlong Boys		291.32
3/12/2009	Association-BK-NCOA-John ...	2/24 Rio Vista vs. Etna Girls		247.68
3/12/2009	Association-BK-NCOA-John ...	2/25 Mt. Shasta vs. Central Valley Boys		329.63
3/12/2009	Association-BK-NCOA-John ...	2/25 Tulelake vs. Portola Boys		299.05
3/12/2009	Association-BK-NCOA-John ...	2/25 Happy Camp vs. Redding Ch. Girls		280.21
3/12/2009	Association-BK-NCOA-John ...	2/26 Yreka vs. Orland Girls		233.68
3/12/2009	Association-BK-NCOA-John ...	2/27 Butte Valley vs. Loyalton Girls		308.77
3/12/2009	Association-BK-NCOA-John ...	3/4 Butte Valley vs. Happy Camp Girls		261.16
3/12/2009	Association-BK-NCOA-John ...	3/6 Champion vs. Princeton Boys - Finals-Chico State		439.93
3/12/2009	Association-BK-NCOA-John ...	3/7 Durham vs. Hamilton Girls - Finals-Chico State		433.08
3/12/2009	Association-BK-NCOA-John ...	2/27 Etna vs. Pierce Boys		247.68
3/13/2009	Association-BK-NCBOA-Red...	2/24 Anderson vs. ? Girls		176.00
3/13/2009	Association-BK-NCBOA-Red...	2/24 U-Prep vs. ? Girls		206.80
3/13/2009	Association-BK-NCBOA-Red...	2/24 Redding Adventist vs. ? Boys		110.00
3/13/2009	Association-BK-NCBOA-Red...	2/25 Burney vs. ? Boys		248.00
3/13/2009	Association-BK-NCBOA-Red...	2/25 Liberty vs. ? Boys		198.00
3/13/2009	Association-BK-NCBOA-Red...	2/25 U-Prep vs. ? Boys		176.00
3/13/2009	Association-BK-NCBOA-Red...	2/25 Redding Christian vs. ? Boys		165.00
3/13/2009	Association-BK-NCBOA-Red...	2/25 Mercy vs. ? Girls		181.50
3/13/2009	Association-BK-NCBOA-Red...	2/26 Corning vs. ? Girls		217.80
3/13/2009	Association-BK-NCBOA-Red...	2/26 Central Valley vs. ? Girls		244.20
3/13/2009	Association-BK-NCBOA-Red...	2/26 Hayfork vs. ? Boys		217.50
3/13/2009	Association-BK-NCBOA-Red...	2/26 U-Prep vs. ? Girls		173.80
3/13/2009	Association-BK-NCBOA-Red...	2/26 West Valley vs. ? Girls		227.70
3/13/2009	Association-BK-NCBOA-Red...	2/27 Shasta vs. ? Girls		198.00
3/13/2009	Association-BK-NCBOA-Red...	2/27 Corning vs. ? Boys		217.80
3/13/2009	Association-BK-NCBOA-Red...	2/27 Anderson vs. ? Boys		209.00
3/13/2009	Association-BK-NCBOA-Red...	2/27 Hayfork vs. ? Girls		253.50
3/13/2009	Association-BK-NCBOA-Red...	2/27 Liberty vs. ? Boys		253.00
3/13/2009	Association-BK-NCBOA-Red...	2/27 Redding Christian vs. ? Boys		176.00
3/13/2009	Association-BK-NCBOA-Red...	2/27 Shasta vs. ? Boys		187.00
3/13/2009	Association-BK-NCBOA-Red...	Perdiem		14.00
3/13/2009	Association-BK-NCBOA-Red...	3/3 Central Valley vs. ? Girls		228.80
3/13/2009	Association-BK-NCBOA-Red...	3/3 Enterprise vs. ? Girls		165.00
3/13/2009	Association-BK-NCBOA-Red...	3/4 Redding Christian vs. ? Boys		198.00
3/13/2009	Association-BK-NCBOA-Red...	3/4 Corning vs. ? Girls		231.80
3/13/2009	Association-BK-NCBOA-Red...	3/4 West Valley vs. ? Boys		253.00
3/13/2009	Association-BK-NCBOA-Red...	3/4 Hayfork vs. ? Girls		228.20
3/13/2009	Association-BK-NCBOA-Red...	3/4 Red Bluff vs. ? Boys		206.80
3/13/2009	Association-BK-NCBOA-Red...	3/4 Corning vs. ? Boys		209.00
3/13/2009	Association-BK-NCBOA-Red...	3/4 Enterprise vs. ? Boys		209.00
3/13/2009	Association-BK-NCBOA-Red...	3/6 Chico State Finals		272.20
3/13/2009	Association-BK-NCBOA-Red...	3/7 Chico State Finals		251.30
3/13/2009	Association-BK-NCBOA-Red...	3/7 Chico State Finals		253.50
3/14/2009	Association-BK-NCBOA-Bill ...	2/24 Durham vs. Esparto Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/24 East Nicolaus vs. Liberty Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/24 Colusa vs. Burney Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/24 Hamilton vs. Maxwell Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/24 Sutter vs. Mt. Shasta Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/25 Elk Creek vs. Loyalton Girls		130.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/25 East Nicolaus vs. Maxwell Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/25 Durham vs. Etna Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/25 Willows vs. Yreka Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/25 Gridley vs. Live Oak Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/25 Orland vs. Trinity Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/26 Princeton vs. Westwood Boys		130.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/26 Gridley vs. Willows Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/26 Durham vs. Etna Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/26 Hamilton vs. Colusa Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Champion vs. Westwood Girls		130.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Wheatland vs. Gridley Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Sutter vs. Orland Boys		165.00

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Accrual Basis

Northern Section, CIF
08-09 Basketball Profit & Loss Detail 2008-09
July 31, 2008 through August 1, 2009

Date	Name	Memo	Open Balance	Amount
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Paradise vs. Lassen Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Las Plumas vs. Oroville Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Paradise vs. Lassen Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Champion vs. ? Boys		130.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 East Nicolaus vs. Weed Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	2/27 Chico vs. Shasta Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/3 Pleasant Valley vs. Foothill Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/3 Las Plumas vs. Paradise Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/3 Champion Christian vs. Hayfork Boys		130.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/3 Hamilton vs. U-Prep Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/3 Princeton vs. Redding Advent. Boys		130.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/4 Pleasant Valley vs. Foothill Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/4 Durham vs. Portola Girls		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/4 East Nicolaus vs. Pierce Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/4 Sutter vs. Gridley Boys		165.00
3/14/2009	Association-BK-NCBOA-Bill ...	Playoff Miles (excluding finals - 33 games)		1,258.46
3/14/2009	Association-BK-NCBOA-Bill ...	Playoff Rider Fees (excluding finals - 33 games)		182.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/6-7 Basketball Finals at Chico State 14 officials @ 6...		910.00
3/14/2009	Association-BK-NCBOA-Bill ...	3/6-7 Basketball Finals at Chico State Mileage @ .505		52.52
4/15/2009	Association-BK/FB-FROA-Pa...	2/24 Portola vs. Williams Girls		165.35
4/15/2009	Association-BK/FB-FROA-Pa...	2/25 Westwood vs. Dunsmuir Girls		200.12
4/15/2009	Association-BK/FB-FROA-Pa...	2/25 Westwood vs. Downieville Boys		200.13
4/15/2009	Association-BK/FB-FROA-Pa...	2/25 Quincy vs. Weed Girls		291.82
4/15/2009	Association-BK/FB-FROA-Pa...	2/25 Quincy vs. Weed Boys		291.82
4/15/2009	Association-BK/FB-FROA-Pa...	2/26 Loyaltton vs. Redding Adventist Boys		191.98
4/15/2009	Association-BK/FB-FROA-Pa...	2/27 Herlong vs. Happy Camp Girls		202.08
Total 4320 BK - Other			0.00	20,006.52
Total 4320 BK			0.00	27,574.52
4321 BK Playoffs (SS)				
4/24/2009	Dunsmuir	Dunsmuir vs. Mercy	22.31	22.31
4/24/2009	Mercy	Dunsmuir vs. Mercy	22.31	22.31
4/24/2009	Big Valley High_School	BigV. vs. Herlong	23.46	23.46
4/24/2009	Herlong	BigV. vs. Herlong	23.46	23.46
4/24/2009	Redding Adventist	Red.Advent. vs. Butte V.	15.00	15.00
4/24/2009	Butte Valley	Red.Advent. vs. Butte V.	15.00	15.00
4/24/2009	Sutter	Sutter vs. Mt. S	10.04	10.04
4/24/2009	Mt. Shasta	Sutter vs. Mt. S	10.04	10.04
4/24/2009	Northern Athletic League	Anderson vs. Wheatland	20.25	20.25
4/24/2009	Wheatland	Anderson vs. Wheatland	20.25	20.25
4/24/2009	Durham	Durham vs. Esparto	75.55	75.55
4/24/2009	Esparto	Durham vs. Esparto	75.55	75.55
4/24/2009	Etna	Etna vs. Rio Vista	42.04	42.04
4/24/2009	Rio Vista	Etna vs. Rio Vista	42.04	42.04
4/24/2009	Quincy	Quincy vs. Weed	33.65	33.65
4/24/2009	Weed	Quincy vs. Weed	33.65	33.65
4/24/2009	U-Prep	UPrep vs. Modoc	20.03	20.03
4/24/2009	Modoc	UPrep vs. Modoc	20.03	20.03
4/24/2009	East Nicolaus	East Nic. vs. Liberty	4.42	4.42
4/24/2009	Liberty	East Nic. vs. Liberty	4.42	4.42
4/24/2009	Colusa	Colusa vs. Burney	28.17	28.17
4/24/2009	Hamilton	Hamilton vs. Maxwell	16.29	16.29
4/24/2009	Maxwell	Hamilton vs. Maxwell	16.29	16.29
4/24/2009	Mt. Shasta	Mt. Shasta vs. Central Valley	88.17	88.17
4/24/2009	Northern Athletic League	Mt. Shasta vs. Central Valley	88.17	88.17
4/24/2009	Willows	Willows vs. Yreka	27.17	27.17
4/24/2009	Northern Athletic League	Willows vs. Yreka	27.17	27.17
4/24/2009	Gridley	Gridley vs. Live Oak	117.79	117.79
4/24/2009	Live Oak	Gridley vs. Live Oak	117.79	117.79
4/24/2009	Orland	Orland vs. Trinity	60.04	60.04
4/24/2009	Trinity	Orland vs. Trinity	60.04	60.04
4/24/2009	East Nicolaus	EastNic. Vs. Maxwell	42.29	42.29
4/24/2009	Maxwell	EastNic. Vs. Maxwell	42.29	42.29
4/24/2009	Quincy	Quincy vs. Weed	33.65	33.65
4/24/2009	Weed	Quincy vs. Weed	33.65	33.65
4/24/2009	Durham	Durham vs. Etna	63.17	63.17

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Northern Section, CIF
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Date	Name	Memo	Open Balance	Amount
4/24/2009	Etna	Durham vs. Etna	63.17	63.17
4/24/2009	Burney	Burney vs. Pierce	74.00	74.00
4/24/2009	Pierce	Burney vs. Pierce	74.00	74.00
4/24/2009	Liberty	Liberty vs. Esparto	3.50	3.50
4/24/2009	Esparto	Liberty vs. Esparto	3.50	3.50
4/24/2009	U-Prep	UPrep vs. Hamilton	8.50	8.50
4/24/2009	Hamilton	UPrep vs. Hamilton	8.50	8.50
4/24/2009	Tulelake	Tulelake vs. Portola	78.87	78.87
4/24/2009	Portola	Tulelake vs. Portola	78.87	78.87
4/24/2009	Redding Christian	Red.Ch. vs. LM	22.63	22.63
4/24/2009	Los Molinos	Red.Ch. vs. LM	22.63	22.63
4/24/2009	Happy Camp	HC vs. Greenville	24.35	24.35
4/24/2009	Greenville	HC vs. Greenville	24.35	24.35
4/24/2009	Mercy	Mercy vs. Providence	25.44	25.44
4/24/2009	Providence	Mercy vs. Providence	25.44	25.44
4/24/2009	Champion	Champion vs. Dunsmuir	37.54	37.54
4/24/2009	Dunsmuir	Champion vs. Dunsmuir	37.54	37.54
4/24/2009	Hayfork	Hayfork vs. BigV.	26.06	26.06
4/24/2009	Big Valley High_School	Hayfork vs. BigV.	26.06	26.06
4/24/2009	Princeton	Princeton vs. Westwood	19.67	19.67
4/24/2009	Westwood	Princeton vs. Westwood	19.67	19.67
4/24/2009	Loyalton	Loyalton vs. RedAdvent	37.13	37.13
4/24/2009	Redding Adventist	Loyalton vs. RedAdvent	37.13	37.13
4/24/2009	Eastern Athletic League	Shasta vs. Red Bluff	119.38	119.38
4/24/2009	Eastern Athletic League	Shasta vs. Red Bluff	119.38	119.38
4/24/2009	Northern Athletic League	West Valley vs. Oroville	28.91	28.91
4/24/2009	Eastern Athletic League	West Valley vs. Oroville	28.91	28.91
4/24/2009	Eastern Athletic League	Paradise vs. Lassen	60.57	60.57
4/24/2009	Northern Athletic League	Paradise vs. Lassen	60.57	60.57
4/24/2009	Northern Athletic League	Corning vs. Sutter	36.28	36.28
4/24/2009	Northern Athletic League	Yreka vs. Orland	126.67	126.67
4/24/2009	Orland	Yreka vs. Orland	126.67	126.67
4/24/2009	Gridley	Gridley vs. Willows	41.04	41.04
4/24/2009	Willows	Gridley vs. Willows	41.04	41.04
4/24/2009	Northern Athletic League	Central Valley vs. Anderson	67.23	67.23
4/24/2009	Durham	Durham vs. Etna	81.42	81.42
4/24/2009	Etna	Durham vs. Etna	81.42	81.42
4/24/2009	Quincy	Quincy vs. Portola	122.00	122.00
4/24/2009	Portola	Quincy vs. Portola	122.00	122.00
4/24/2009	U-Prep	UPrep vs. Liberty	44.53	44.53
4/24/2009	Liberty	UPrep vs. Liberty	44.53	44.53
4/24/2009	Hamilton	Hamilton vs. Colusa	18.29	18.29
4/24/2009	Colusa	Hamilton vs. Colusa	18.29	18.29
4/24/2009	Eastern Athletic League	Shasta vs. Foothill	120.75	120.75
4/24/2009	Foothill	Shasta vs. Foothill	120.75	120.75
4/24/2009	Eastern Athletic League	Paradise vs. Lassen	60.57	60.57
4/24/2009	Northern Athletic League	Paradise vs. Lassen	60.57	60.57
4/24/2009	Las Plumas	Las Plumas vs. Oroville	115.55	115.55
4/24/2009	Eastern Athletic League	Las Plumas vs. Oroville	115.55	115.55
4/24/2009	Northern Athletic League	Corning vs. Mt. Shasta	91.65	91.65
4/24/2009	Mt. Shasta	Corning vs. Mt. Shasta	91.95	91.95
4/24/2009	Northern Athletic League	Anderson vs. Willows	98.63	98.63
4/24/2009	Wheatland	Wheatland vs. Gridley	88.29	88.29
4/24/2009	Gridley	Wheatland vs. Gridley	88.29	88.29
4/24/2009	Sutter	Sutter vs. Orland	40.54	40.54
4/24/2009	Orland	Sutter vs. Orland	40.54	40.54
4/24/2009	East Nicolaus	East Nic vs. Weed	75.92	75.92
4/24/2009	Weed	East Nic vs. Weed	75.92	75.92
4/24/2009	Etna	Etna vs. Pierce	106.75	106.75
4/24/2009	Pierce	Etna vs. Pierce	106.75	106.75
4/24/2009	Liberty	Liberty vs. U-Prep	64.13	64.13
4/24/2009	U-Prep	Liberty vs. U-Prep	64.13	64.13
4/24/2009	Redding Christian	Red.Ch. vs. Tulelake	80.88	80.88
4/24/2009	Tulelake	Red.Ch. vs. Tulelake	80.88	80.88
4/24/2009	Butte Valley	ButteV. vs. Loyalton	28.40	28.40
4/24/2009	Loyalton	ButteV. vs. Loyalton	28.40	28.40
4/24/2009	Herlong	Herlong vs. Happy Camp	4.49	4.49

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Date	Name	Memo	Open Balance	Amount
4/24/2009	Hayfork	Hayfork vs. Mercy	41.69	41.69
4/24/2009	Mercy	Hayfork vs. Mercy	41.69	41.69
4/24/2009	Champion	Champion vs. Westwood	37.54	37.54
4/24/2009	Westwood	Champion vs. Westwood	37.54	37.54
4/24/2009	Eastern Athletic League	Chico vs. Shasta	24.29	24.29
4/24/2009	Eastern Athletic League	Chico vs. Shasta	24.29	24.29
4/24/2009	Eastern Athletic League	PV vs. Foothill	15.67	15.67
4/24/2009	Eastern Athletic League	PV vs. Foothill	15.67	15.67
4/24/2009	Eastern Athletic League	Enterprise vs. West Valley	72.38	72.38
4/24/2009	Northern Athletic League	Enterprise vs. West Valley	72.38	72.38
4/24/2009	Northern Athletic League	Corning vs. Orland	112.96	112.96
4/24/2009	Orland	Corning vs. Orland	112.96	112.96
4/24/2009	Northern Athletic League	Central Valley vs. Willows	72.53	72.53
4/24/2009	Willows	Central Valley vs. Willows	72.53	72.53
4/24/2009	Durham	Durham vs. Portola	136.67	136.67
4/24/2009	Portola	Durham vs. Portola	136.67	136.67
4/24/2009	Hamilton	Hamilton vs. UP	60.42	60.42
4/24/2009	U-Prep	Hamilton vs. UP	60.42	60.42
4/24/2009	Butte Valley	ButteV. vs. Happy Camp	61.36	61.36
4/24/2009	Happy Camp	ButteV. vs. Happy Camp	61.36	61.36
4/24/2009	Hayfork	Hayfork vs. Westwood	68.10	68.10
4/24/2009	Westwood	Hayfork vs. Westwood	68.10	68.10
4/24/2009	Eastern Athletic League	PV vs. Foothill	149.79	149.79
4/24/2009	Eastern Athletic League	PV vs. Foothill	149.79	149.79
4/24/2009	Eastern Athletic League	Red Bluff vs. Chico	129.28	129.28
4/24/2009	Eastern Athletic League	Red Bluff vs. Chico	129.28	129.28
4/24/2009	Eastern Athletic League	Enterprise vs. Paradise	263.28	263.28
4/24/2009	Eastern Athletic League	Enterprise vs. Paradise	263.28	263.28
4/24/2009	Northern Athletic League	West Valley vs. Oroville	92.63	92.63
4/24/2009	Eastern Athletic League	West Valley vs. Oroville	92.63	92.63
4/24/2009	Northern Athletic League	Corning vs. Willows	115.81	115.81
4/24/2009	Willows	Corning vs. Willows	115.81	115.81
4/24/2009	Sutter	Sutter vs. Gridley	150.79	150.79
4/24/2009	Gridley	Sutter vs. Gridley	150.79	150.79
4/24/2009	East Nicolaus	East Nic vs. Pierce	120.96	120.96
4/24/2009	Pierce	East Nic vs. Pierce	120.96	120.96
4/24/2009	Redding Christian	Red.Ch. vs. UP	92.38	92.38
4/24/2009	U-Prep	Red.Ch. vs. UP	92.38	92.38
4/24/2009	Champion	Champion vs. Hayfork	35.17	35.17
4/24/2009	Hayfork	Champion vs. Hayfork	35.17	35.17
4/24/2009	Princeton	Princeton vs. Redding Adventist	75.05	75.05
4/24/2009	Redding Adventist	Princeton vs. Redding Adventist	75.05	75.05
4/24/2009	Eastern Athletic League	Chico vs. PV	459.94	459.94
4/24/2009	Eastern Athletic League	Chico vs. PV	459.94	459.94
4/24/2009	Eastern Athletic League	Enterprise vs. Paradise	459.94	459.94
4/24/2009	Eastern Athletic League	Enterprise vs. Paradise	459.94	459.94
4/24/2009	Northern Athletic League	Corning vs. CV	318.34	318.34
4/24/2009	Northern Athletic League	Corning vs. CV	318.34	318.34
4/24/2009	Durham	Durham vs. Hamilton	459.94	459.94
4/24/2009	Hamilton	Durham vs. Hamilton	459.94	459.94
4/24/2009	Butte Valley	ButteV. vs. Hayfork	318.34	318.34
4/24/2009	Hayfork	ButteV. vs. Hayfork	318.34	318.34
4/24/2009	Eastern Athletic League	PV vs. Chico	459.94	459.94
4/24/2009	Eastern Athletic League	PV vs. Chico	459.94	459.94
4/24/2009	Eastern Athletic League	Enterprise vs. West Valley	459.94	459.94
4/24/2009	Northern Athletic League	Enterprise vs. West Valley	459.94	459.94
4/24/2009	Northern Athletic League	Corning vs. Sutter	318.34	318.34
4/24/2009	Sutter	Corning vs. Sutter	318.34	318.34
4/24/2009	East Nicolaus	East Nic vs. Redding Ch.	459.94	459.94
4/24/2009	Redding Christian	East Nic vs. Redding Ch.	459.94	459.94
4/24/2009	Champion	Champion vs. Princeton	318.34	318.34
4/24/2009	Princeton	Champion vs. Princeton	318.34	318.34
4/24/2009	Burney	Colusa vs. Burney	28.17	28.17
4/24/2009	Sutter	Corning vs. Sutter	36.28	36.28
4/24/2009	Northern Athletic League	Central Valley vs. Anderson	67.23	67.23

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Open Balance</u>	<u>Amount</u>
4/24/2009	Willows	Anderson vs. Willows	98.63	98.63
4/24/2009	Happy Camp	Herlong vs. Happy Camp	4.49	4.49
	Total 4321 BK Playoffs (SS)		17,571.90	17,571.90
	4510 Awards			
	Basketball Awards			
9/5/2008	Ingraham Trophies	Basketball Girls	675.68	675.68
9/5/2008	Ingraham Trophies	Basketball Boys	675.68	675.68
	Total Basketball Awards		1,351.36	1,351.36
	Total 4510 Awards		1,351.36	1,351.36
	Total Expense		18,923.26	46,497.78
	Net Income		16,233.74	43,297.99