

Northern Section, CIF
09-10 Cross Country Profit & Loss Detail 2009
August 2009 through July 2010

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Open Balance</u>	<u>Amount</u>
Income					
3225 Cross Country					
11/18/2009	6698	American Christian Academy	Cross Country Entry Fees 11/12/2009		8.00
11/18/2009	6699	Anderson High School	Cross Country Entry Fees 11/12/2009		20.00
11/18/2009	6700	ANTHS	Cross Country Entry Fees 11/12/2009		40.00
11/18/2009	6701	Central Valley High School	Cross Country Entry Fees 11/12/2009		80.00
11/18/2009	6702	Chico Sr. High School	Cross Country Entry Fees 11/12/2009		208.00
11/18/2009	6703	Colusa High School	Cross Country Entry Fees 11/12/2009		68.00
11/18/2009	6704	Corning Union High School District	Cross Country Entry Fees 11/12/2009		212.00
11/18/2009	6705	Durham High School	Cross Country Entry Fees 11/12/2009		68.00
11/18/2009	6706	Enterprise High School	Cross Country Entry Fees 11/12/2009		84.00
11/18/2009	6707	Esparto High School	Cross Country Entry Fees 11/12/2009		20.00
11/18/2009	6708	Etna High School	Cross Country Entry Fees 11/12/2009		16.00
11/18/2009	6709	Foothill High School	Cross Country Entry Fees 11/12/2009		96.00
11/18/2009	6710	Gridley High School	Cross Country Entry Fees 11/12/2009		52.00
11/18/2009	6711	Hayfork High School	Cross Country Entry Fees 11/12/2009		4.00
11/18/2009	6712	Las Plumas High School	Cross Country Entry Fees 11/12/2009		84.00
11/18/2009	6713	Lassen High School	Cross Country Entry Fees 11/12/2009		28.00
11/18/2009	6714	Modoc High School	Cross Country Entry Fees 11/12/2009		28.00
11/18/2009	6715	Mt. Shasta High School	Cross Country Entry Fees 11/12/2009		92.00
11/18/2009	6716	Oroville High School	Cross Country Entry Fees 11/12/2009		56.00
11/18/2009	6717	Paradise High School	Cross Country Entry Fees 11/12/2009		40.00
11/18/2009	6718	Pleasant Valley High School	Cross Country Entry Fees 11/12/2009		196.00
11/18/2009	6719	Providence Christian High School	Cross Country Entry Fees 11/12/2009		4.00
11/18/2009	6720	Red Bluff High School	Cross Country Entry Fees 11/12/2009		136.00
11/18/2009	6721	Redding Adventist School	Cross Country Entry Fees 11/12/2009	56.00	56.00
11/18/2009	6722	Redding Christian High School	Cross Country Entry Fees 11/12/2009		4.33
11/18/2009	6723	Shasta High School	Cross Country Entry Fees 11/12/2009		112.00
11/18/2009	6724	Sutter High School	Cross Country Entry Fees 11/12/2009		112.00
11/18/2009	6725	Trinity High School	Cross Country Entry Fees 11/12/2009		56.00
11/18/2009	6726	University Prep	Cross Country Entry Fees 11/12/2009		48.00
11/18/2009	6727	Weed High School	Cross Country Entry Fees 11/12/2009		28.00
11/18/2009	6728	West Valley High School	Cross Country Entry Fees 11/12/2009		72.00
11/18/2009	6729	Wheatland High School	Cross Country Entry Fees 11/12/2009		44.00
11/18/2009	6730	Williams High School	Cross Country Entry Fees 11/12/2009		104.00
11/18/2009	6731	Yreka High School	Cross Country Entry Fees 11/12/2009		100.00
Total 3225 Cross Country				56.00	2,376.33
Total Income				56.00	2,376.33
Expense					
4510 Awards					
Cross Country Awards					
09/30/2009	95448	Ingraham Trophies	Boys Cross Country	563.44	563.44
09/30/2009	95456	Ingraham Trophies	Girls Cross Country	563.44	563.44
Total Cross Country Awards				1,126.88	1,126.88
Total 4510 Awards				1,126.88	1,126.88
Total Expense				1,126.88	1,126.88
Net Income				-1,070.88	1,249.45