

Date	Name	Memo	Open Balance	Amount
Income				
3295 Wrestling				
02/24/2010	Anderson High School	Div. 2 Entry for Wrestling Feb. 20, 2010		112.00
02/24/2010	Central Valley High School	Div. 2 Entry for Wrestling Feb. 20, 2010		56.00
02/24/2010	Gridley High School	Div. 2 Entry for Wrestling Feb. 20, 2010		56.00
02/24/2010	Lassen High School	Div. 2 Entry for Wrestling Feb. 20, 2010		88.00
02/24/2010	Live Oak High School	Div. 2 Entry for Wrestling Feb. 20, 2010		80.00
02/24/2010	Orland High School	Div. 2 Entry for Wrestling Feb. 20, 2010	112.00	112.00
02/24/2010	Sutter High School	Div. 2 Entry for Wrestling Feb. 20, 2010		112.00
02/24/2010	Wheatland High School	Div. 2 Entry for Wrestling Feb. 20, 2010		56.00
02/24/2010	Winters High School	Div. 2 Entry for Wrestling Feb. 20, 2010		64.00
02/24/2010	West Valley High School	Div. 2 Entry for Wrestling Feb. 20, 2010		88.00
02/24/2010	Chico Sr. High School	Div.1 Entry for Wrestling Feb. 20, 2010		112.00
02/24/2010	Corning Union High School District	Div.1 Entry for Wrestling Feb. 20, 2010		104.00
02/24/2010	Enterprise High School	Div.1 Entry for Wrestling Feb. 20, 2010	48.00	48.00
02/24/2010	Foothill High School	Div.1 Entry for Wrestling Feb. 20, 2010		104.00
02/24/2010	Las Plumas High School	Div.1 Entry for Wrestling Feb. 20, 2010		72.00
02/24/2010	Paradise High School	Div.1 Entry for Wrestling Feb. 20, 2010		56.00
02/24/2010	Pleasant Valley High School	Div.1 Entry for Wrestling Feb. 20, 2010		88.00
02/24/2010	Red Bluff High School	Div.1 Entry for Wrestling Feb. 20, 2010		112.00
02/24/2010	Shasta High School	Div.1 Entry for Wrestling Feb. 20, 2010		80.00
02/24/2010	Oroville High School	Div.1 Entry for Wrestling Feb. 20, 2010		64.00
02/24/2010	American Christian Academy	Div.3-4 Entry for Wrestling Feb. 20, 2010		8.00
02/24/2010	Big Valley High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	8.00	8.00
02/24/2010	Biggs High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		32.00
02/24/2010	Burney High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		24.00
02/24/2010	Chester High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	72.00	72.00
02/24/2010	Dunsmuir High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		40.00
02/24/2010	Durham High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		104.00
02/24/2010	Esparto High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	40.00	40.00
02/24/2010	Etna High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		24.00
02/24/2010	Fall River High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		16.00
02/24/2010	Los Molinos High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	56.00	56.00
02/24/2010	Modoc High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		80.00
02/24/2010	Mt. Shasta High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		40.00
02/24/2010	Quincy High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		56.00
02/24/2010	Redding Christian High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		16.00
02/24/2010	Trinity High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		72.00
02/24/2010	Tulelake High School	Div.3-4 Entry for Wrestling Feb. 20, 2010	32.00	32.00
02/24/2010	University Prep	Div.3-4 Entry for Wrestling Feb. 20, 2010		48.00
02/24/2010	Weed High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		32.00

02/24/2010	Willows High School	Div.3-4 Entry for Wrestling Feb. 20, 2010		56.00
03/03/2010	Tulelake High School	WR 2/20/2010 D3-4		350.00
03/03/2010	West Valley High School	WR 2/20/2010 D2		1,041.00
03/03/2010	Foothill High School	WR 2/20/2010 D1		716.00
03/03/2010	Paradise High School	WR 2/26 & 27/2010 Masters THIS IS A REMINDER. Financial Report & Check have not yet been r...	0.01	0.01
03/03/2010	Anderson High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		100.00
03/03/2010	Biggs High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Burney High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Big Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Chester High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Chico Sr. High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Corning Union High School District	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Central Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		50.00
03/03/2010	Dunsmuir High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Durham High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Enterprise High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Esparto High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Etna High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		10.00
03/03/2010	Foothill High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Fall River High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Gridley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Lassen High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Los Molinos High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Live Oak High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Las Plumas High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Modoc High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Mt. Shasta High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		40.00
03/03/2010	Orland High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Oroville High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Paradise High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Pleasant Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Quincy High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Red Bluff High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Shasta High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		
03/03/2010	Sutter High School	Masters Entry for Wrestling Feb. 26 & 27, 2010		110.00
03/03/2010	Trinity High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	80.00	80.00
03/03/2010	Tulelake High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
03/03/2010	University Prep	Masters Entry for Wrestling Feb. 26 & 27, 2010	10.00	10.00
03/03/2010	Weed High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	20.00	20.00
03/03/2010	Wheatland High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	60.00	60.00
03/03/2010	Willows High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	40.00	40.00
03/03/2010	Winters High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	80.00	80.00
03/03/2010	West Valley High School	Masters Entry for Wrestling Feb. 26 & 27, 2010	90.00	90.00
Total 3295 Wrestling			2,268.01	6,837.01
Total Income			2,268.01	6,837.01
Expense				
4395 WR				

02/25/2010	Association-WR-NCWOA- Larry Terrill	Masters Booking fee	25.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	Masters 2/26 and 2/27	628.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	Mileage Masters 2/26 and 2/27	79.20
02/25/2010	Association-WR-NCWOA- Larry Terrill	Rider fee Masters 2/26 and 2/27	14.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	Per Diem Masters 2/26 and 2/27 WR Div 1 Athletic trainer services 02/20/2010	160.00
03/03/2010	WR-Wes Sphar 09-10		250.00
Total 4395 WR			0.00 1,156.20
4395 WR Expenses			
02/25/2010	Association-WR-NCWOA- Larry Terrill	Assigning and Accounting fee	90.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	D3-2 and D1 Booking fee	25.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	D3-4 Tulelake 2/20	608.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	Mileage D3-4 Tulelake 2/20	488.40
02/25/2010	Association-WR-NCWOA- Larry Terrill	Rider fee D3-4 Tulelake 2/20	28.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	D1 Foothill 2/20	157.00
02/25/2010	Association-WR-NCWOA- Larry Terrill	Mileage D1 Foothill 2/20	123.20
02/25/2010	Maxim Physical Therapy Association-WR-NSCOA-	Trainer for Wrestling	250.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	D2 West Valley 2/20	608.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Mileage D2 West Valley 2/20	133.88
02/25/2010	Mark Hernandez Association-WR-NSCOA-	D1 Foothill 2/20	456.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Mileage D1 Foothill 2/20	173.36
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Masters 2/26	628.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Mileage Masters 2/26	358.05
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Masters 2/27	628.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Assigning fee	90.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Tournament Fee	100.00
02/25/2010	Mark Hernandez Association-WR-NSCOA-	Perdiem	320.00
Total 4395 WR Expenses			0.00 5,264.89
4510 Awards			
Wrestling Awards			
09/30/2009	Ingraham Trophies	Wrestling	1,855.62 1,855.62
Total Wrestling Awards			1,855.62 1,855.62
Total 4510 Awards			1,855.62 1,855.62
Total Expense			1,855.62 8,276.71
Net Income			412.39 -1,439.70