

Northern Section, CIF
11-12 Volleyball Profit & Loss Detail 2011-12
 July 31, 2011 through August 1, 2012

| Date | Num | Name | Memo | Open Balance | Amount |
|--------------------------|-------------|--------------------------|--|--------------|-----------|
| Income | | | | | |
| 3290 Volleyball | | | | | |
| 11/4/2011 | 8882 | Chico Sr. High School | VB 11/9/11 #1 Chico vs. Pleasant Valle7 D2 | | 929.00 |
| 11/4/2011 | 8883 | Shasta High School | VB 11/8/11 #2 Shasta vs. Red Bluff D2 No report but rec... | | 263.00 |
| 11/4/2011 | 8884 | Red Bluff High School | VB 11/19/11 #3 Chico vs. Shasta D2 | | 1,050.40 |
| 11/4/2011 | 8885 | Enterprise High School | VB 11/9/11 #4 Enterprise vs. Paradise D3 | | 183.00 |
| 11/4/2011 | 8886 | Red Bluff High School | VB 11/19/11 #5 Foothill vs. Enterprise D3 | | 1,050.40 |
| 11/4/2011 | 8887 | Trinity High School | VB 11/8/11 #6 Trinity vs. Central Valley D4 | | 422.00 |
| 11/4/2011 | 8888 | Lassen High School | VB 11/8/11 #7 Lassen vs. Wheatland D4 | | 494.00 |
| 11/4/2011 | 8889 | West Valley High School | VB 11/15/11 #8 West Valley vs. Trinity D4 | | 471.00 |
| 11/4/2011 | 8890 | Orland High School | VB 11/15/11 #9 Orland vs. Yreka D4 THIS IS A REMIN... | 0.01 | 0.01 |
| 11/4/2011 | 8891 | Willows High School | VB 11/15 #10 Willows vs. Gridley D4 | | 286.00 |
| 11/4/2011 | 8892 | Sutter High School | VB 11/15/11 #11 Sutter vs. Wheatland D4 | | 531.00 |
| 11/4/2011 | 8893 | West Valley High School | VB 11/17 #12 West Valley vs. Yreka D4 THIS IS A RE... | 0.01 | 0.01 |
| 11/4/2011 | 8894 | Willows High School | VB 11/17 #13 Willows vs. Wheatland D4 | | 299.00 |
| 11/4/2011 | 8895 | Red Bluff High School | VB 11/19/11 #14 Willows vs. Yreka D4 | | 1,050.40 |
| 11/4/2011 | 8896 | Modoc High School | VB 11/8/11 #15 Modoc vs. Tulelake D5 | | 473.00 |
| 11/4/2011 | 8897 | Los Molinos High School | VB 11/8/11 #16 Los Molinos vs. Esparto D5 | | 202.00 |
| 11/4/2011 | 8898 | Quincy High School | VB 11/8/11 #17 Quincy vs. Williams D5 | | 281.00 |
| 11/4/2011 | 8899 | Hamilton High School | VB 11/15/11 #22 Hamilton vs. Mt. Shasta D5 | | 259.00 |
| 11/4/2011 | 8900 | Portola High School | VB 11/15/11 #19 Portola vs. Mt. Shasta D5 | | 355.00 |
| 11/4/2011 | 8901 | Pierce High School | VB 11/15/11 #20 Pierce vs. Los Molinos D5 | | 335.00 |
| 11/4/2011 | 8902 | University Prep | VB 11/15/11 #21 U-Prep vs. Quincy D5 | | 242.00 |
| 11/4/2011 | 8903 | Hamilton High School | VB 11/17/11 #18 Hamilton vs. Modoc D5 | | 330.00 |
| 11/4/2011 | 8904 | University Prep | VB 11/17/11 #23 U-Prep vs. Pierce D5 | | 437.00 |
| 11/4/2011 | 8905 | Red Bluff High School | VB 11/19/11 #24 Hamilton vs. U-Prep D5 | | 1,050.40 |
| 11/4/2011 | 8906 | Dunsmuir High School | VB 11/8/11 #25 Dunsmuir vs. Redding Christian D6 | | 197.00 |
| 11/4/2011 | 8907 | Redding Adventist School | VB 11/8/11 #26 Redding Adventist vs. Happy Camp D6 | | 219.00 |
| 11/4/2011 | 8908 | Greenville High School | VB 11/8/11 #27 Greenville vs. Liberty D6 THIS IS A RE... | 0.01 | 0.01 |
| 11/4/2011 | 8909 | Champion Christian Sc... | VB 11/15/11 #28 Champion vs. Redding Christian D6 | | 97.00 |
| 11/4/2011 | 8910 | Fall River High School | VB 11/15/11 #29 Fall River vs. Princeton D6 | | 487.00 |
| 11/4/2011 | 8911 | Mercy High School | VB 11/15/11 #30 Mercy vs. Redding Adventist D6 THIS ... | 0.01 | 0.01 |
| 11/4/2011 | 8912 | Westwood High School | VB 11/15/11 #31 Westwood vs. Liberty D6 | | 209.00 |
| 11/4/2011 | 8913 | Champion Christian Sc... | VB 11/17/11 #32 Champion vs. Princeton D6 | | 343.00 |
| 11/4/2011 | 8914 | Westwood High School | VB 11/17/11 #33 Westwood vs. Mercy D6 | | 281.00 |
| 11/4/2011 | 8915 | Red Bluff High School | VB 11/19/11 #34 Champion vs. Mercy D6 | | 1,050.40 |
| Total 3290 Volleyball | | | | 0.04 | 13,877.04 |
| Total Income | | | | 0.04 | 13,877.04 |
| Expense | | | | | |
| 4140 Points Prep. | | | | | |
| Volleyball | | | | | |
| 11/9/2011 | Fall PO ... | Kevin Askeland | Volleyball | | 100.00 |
| Total Volleyball | | | | 0.00 | 100.00 |
| Total 4140 Points Prep. | | | | 0.00 | 100.00 |

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| Date | Num | Name | Memo | Open Balance | Amount |
|--------------------------|------------|-------------------------|---|--------------|--------|
| 4390 VB Officials | | | | | |
| 11/18/201 | 11/19/1... | Erin Fennel | 11/19/11 VB Finals -Staff Volleyball Expense | | 45.00 |
| 11/18/201 | 11/19/1... | Morgan Eastridge | 11/19/11 VB Finals -Staff Volleyball Expense | | 100.00 |
| 11/18/201 | 11/19/1... | Kyle Young | 11/19/11 VB Finals -Staff Volleyball Expense | | 55.00 |
| 11/18/201 | 11/19/1... | Joe Palubeski | 11/19/11 VB Finals -Staff Volleyball Expense | | 100.00 |
| 11/18/201 | 11/19/1... | Pablo Lana | 11/19/11 VB Finals -Staff Volleyball Expense | | 75.00 |
| 11/18/201 | 11/19/1... | Morgan Weaver | 11/19/11 VB Finals -Staff Volleyball Expense | | 75.00 |
| 11/18/201 | 11/19/1... | Taylor Zazueta | 11/19/11 VB Finals -Staff Volleyball Expense | | 75.00 |
| 11/18/201 | 11/19/1... | Carol Alfaro | 11/19/11 VB Finals -Staff Volleyball Expense | | 75.00 |
| 11/18/201 | 11/19/1... | Kim Wheeler | 11/19/11 VB Finals -Staff Volleyball Expense | | 150.00 |
| 11/18/201 | 11/19/1... | Maxim Physical Therapy | 11/19/11 VB Finals -Staff Volleyball Expense | | 150.00 |
| 11/18/201 | 11/19/1... | Carly Martinez | 11/19/11 VB Finals -Staff Volleyball Expense | | 75.00 |
| 11/18/201 | 11/19/1... | Logan Wheeler | 11/19/11 VB Finals -Staff Volleyball Expense | | 30.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/8/11 - Greenville Game# 27 | | 309.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/8/11 - Quincy Game# 17 | | 309.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/8/11 - Lassen Game# 7 | | 309.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/8/11 - Los Molinos Game# 16 | | 309.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Willows Game# 10 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Mercy Game# 30 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Westwood Game# 31 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Champion Game# 32 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Pierce Game# 20 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Portola Game# 19 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Sutter Game# 11 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/15/11- Hamilton Game# 18 | | 237.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/17/11 - Willows Game# 13 | | 222.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/17/11 - Westwood Game# 33 | | 222.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/17/11 - Champion Game# 32 | | 222.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/17/11 - Hamilton Game# 22 | | 222.75 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/19/11 - Yreka vs. Willows Game... | | 140.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/19/11 - Chico vs. Shasta Game... | | 140.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/19/11 - Champion vs. Mercy Ga... | | 56.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/19/11 - Foothill vs. Enterprise G... | | 56.00 |
| 11/18/201 | VB 2011 | Association-VB-NCVOA... | VB Officials Playoffs - 11/9/11 - Chico vs. PV Game# 1 | | 170.00 |
| 11/28/201 | Novem... | Elizabeth Kyle | Tia's Deli VB Hospitality Room | | 97.66 |
| 11/28/201 | Novem... | Elizabeth Kyle | Raleys VB Hospitality Room | | 32.08 |
| 11/28/201 | Novem... | Elizabeth Kyle | CostCo VB Hospitality Room | | 70.71 |
| 11/28/201 | Novem... | Elizabeth Kyle | Home Depot VB Hospitality Room | | 3.61 |
| 11/28/201 | Novem... | Elizabeth Kyle | Round Table VB Hospitality Room | | 106.44 |
| 12/2/2011 | Novem... | Cindy Teague | Red Bluff to deliver VB PO Checks and pins | | 43.93 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/8/11 - Dunsmuir Game#25 | | 249.92 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/8/11 - Enterprise Game#4 | | 170.00 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/8/11 - Redding Adventist Game... | | 170.00 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/8/11 - Shasta Game#2 | | 170.00 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/8/11 - Trinity Game#6 | | 226.61 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/10/11 - Yreka Game#9 | | 208.85 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/15/11 - Fall River Game#29 | | 253.25 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/15/11 - U-Prep Game#21 | | 170.00 |
| 12/14/201 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/15/11 - West Valley Game#8 | | 235.49 |

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|-----------------------------|------------|--------------------------|--|---------------------|-----------------|
| 12/14/2011 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/17/11 - U-Prep Game#21 | | 170.00 |
| 12/14/2011 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/17/11 - West Valley Game#12 | | 212.74 |
| 12/14/2011 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/19/11 - Div. 5 Game#24 | | 94.85 |
| 12/14/2011 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/19/11 - Div 4 Game#14 | | 217.70 |
| 12/14/2011 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/19/11 - Div. 3 Game#5 | | 133.70 |
| 12/14/2011 | VB 2011 | Association-VB-NVVOA... | VB Officials Playoffs - 11/19/11 - Div. 2 Game#3 | | 217.70 |
| 1/5/2012 | VB 2011 | Association-VB-Klamat... | VB Officials Playoffs - 11/8/11 - Tulelake Game# 15 | | 196.00 |
| Total 4390 VB Officials | | | | 0.00 | 9,044.24 |
| 4391 VB School Share | | | | | |
| 7/31/2011 | 77 | | To clear uncleared balances prior to 7/31/11 | -39.02 | -39.02 |
| Total 4391 VB School Share | | | | -39.02 | -39.02 |
| 4510 Awards | | | | | |
| Volleyball Awards | | | | | |
| 10/21/2011 | 53629 | Ingraham Trophies | Girls Volleyball | 675.68 | 675.68 |
| Total Volleyball Awards | | | | 675.68 | 675.68 |
| Total 4510 Awards | | | | 675.68 | 675.68 |
| Total Expense | | | | 636.66 | 9,780.90 |
| Net Income | | | | -636.62 | 4,096.14 |