

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Instrumental Music					
IM Ongoing Fundraiser					
Bottle Sales					
Bill	12/02/2019	12021...	Ty Cannon-Reimburse	IM Bottles for Holiday Extravaganza	-405.75
Deposit	12/09/2019		Instrumental Music	IM 11 Bottles Hol. Ext	165.00
Deposit	12/17/2019		Instrumental Music	IM Extravaganza	67.50
Deposit	12/17/2021		Instrumental Music	IM Bottles & Chip Clip	46.00
Deposit	12/17/2021		Instrumental Music	IM Bottle Sales	64.00
Total Bottle Sales					-63.25
Evening at the Pop					
Deposit	05/21/2019		Codie Ramirez	IM Pop Ramirez	30.00
Deposit	05/21/2019		Vandana Raj	IM Pop Raj	45.00
Deposit	05/21/2019		Julia & Michael Griffin	IM pop Griffin	30.00
Deposit	05/21/2019		Maurita Colburn	IM Pop Colburn	45.00
Deposit	05/22/2019		Kim Nguyen Beverly	IM Pop Beverly2	30.00
Deposit	05/22/2019		Rachel Thompson	IM Pop Thompson 7	105.00
Deposit	05/22/2019		Michael Briskorn	IM Pop Briskorn 2	30.00
Deposit	05/22/2019		Kimberlyn Woodard	IM Pop Woddard 4	60.00
Deposit	05/22/2019		Son Duong	IM Pop Duong	30.00
Deposit	05/23/2019		Nghia B Nguyen	IM Pop Nghia Nguyen	135.00
Deposit	05/23/2019		Chad Caudle	IM Pop Caudle	30.00
Deposit	05/23/2019		Hung-Chun Jen	IM Pop Hung-Chun Jen	15.00
Deposit	05/26/2019		Deborah Montague	IM Pop 6 Montague	90.00
Deposit	05/26/2019		Michael & Colette Puoci	IM Pop 3 Puoci	45.00
Deposit	05/26/2019		Kimmui Yong	IM Pop 3 Yong	45.00
Deposit	05/26/2019		Susan Carroll	IM Pop 5 Carroll	75.00
Deposit	05/27/2019		Joy Rosenbach	IM Pop 1 Rosenbach	15.00
Deposit	05/27/2019		Joy Rosenbach	IM Pop 2 Rosenbach	30.00
Deposit	05/27/2019		Brandi LaCombe	IM Pop 3 LaCombe	45.00
Deposit	05/28/2019		Amy Karn	IM Pop 2 Karn	30.00
Deposit	05/28/2019		Jen Caudle	IM Pop 2 Caudle	30.00
Deposit	05/29/2019		Mary Ann Watts	IM Pop 2 Watts	30.00
Deposit	05/29/2019		Ladawn R Jentzsch	IM Pop 2 Jentzsch	30.00
Deposit	05/29/2019		Jianguo Cai	IM Pop 2 Cai	30.00
Deposit	05/29/2019		Heidi Lindsay	IM Pop 2 Lindsay	30.00
Deposit	05/31/2019		Rodney Nield	IM Pop 2 Nield	30.00
Deposit	05/31/2019		Molly Kunze	IM Pop 4 Kunze	60.00
Deposit	05/31/2019		Justin & Pamela Lan	IM Pop 2 Lan	30.00
Deposit	06/03/2019		Cynthia Brown	IM Pop 4 Brown	60.00
Deposit	06/03/2019		Kari McGie	IM Pop 5 McGie	75.00
Deposit	06/03/2019		Nana Gollihugh	IM Pop 2 Gollihugh	30.00
Deposit	06/03/2019		Cynthia Cook	IM Pop 3 cook	45.00
Deposit	06/03/2019		Sadia Miranda	IM Pop 3 Miranda	45.00
Deposit	06/03/2019		Jennifer McKay	IM Pop 3 McKay	45.00
Deposit	06/03/2019		Kirill Braude	IM Pop 2 Braude	30.00
Deposit	06/03/2019		Mary Ku	IM Pop 1 Ku	15.00
Deposit	06/03/2019		Diane Gaddis	IM Pop 6 Gaddis	90.00
Deposit	06/03/2019		Marie Cannon	IM Pop 5 Cannon	75.00
Deposit	06/03/2019		Lisa Chacon	IM Pop 4 Chacon	60.00
Deposit	06/03/2019		Heejin Shin	IM Pop 2 Shin	30.00
Deposit	06/03/2019		Tamara Schaeftbauer	IM Pop 2 Schaeftbauer	30.00
Deposit	06/03/2019		Ruth Castro	IM Pop 2 Castro	30.00
Deposit	06/03/2019		Marcy Couckuyt	IM Pop 3 Couckuyt	45.00
Bill	06/06/2019	IM060...	Brandi LaCombe Reimburse	IM Pops Concert	-184.05
Bill	06/07/2019	06071...	Pamela Lan	IM Pop Supplies	-45.59
Bill	06/07/2019	IM060...	Amy Karn (Reimburse)	IM Pop Supplies	-193.10
Deposit	07/11/2019		Instrumental Music	IM Pop Donation	47.00
General J...	07/14/2019	21	Instrumental Music	IM Close POP Fundraiser 20% to JBC	-257.95
General J...	07/14/2019	21	Instrumental Music	IM Close Pop Fundraiser	-1,031.81
Bill	07/17/2019	71919...	Jen Caudle-Reimburse	IM Pop Flowers	-269.50
Total Evening at the Pop					0.00

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Type	Date	Num	Name	Memo	Amount
IM Apparel					
Deposit	08/22/2018		Instrumental Music	IM T's Sales Carnival	330.00
Deposit	08/27/2018		Instrumental Music	IM Picture Pin	255.00
Deposit	08/27/2018		Instrumental Music	IM Music Button	28.00
Deposit	08/27/2018		Instrumental Music	IM Sweatshirt	540.00
Deposit	08/27/2018		Instrumental Music	IM T Shirts	225.00
Deposit	08/27/2018		Square	Square Fee	-29.16
Deposit	08/30/2018		Instrumental Music	IM Apparel	215.00
Deposit	09/17/2018		Instrumental Music	IM Sales 9/14 FB Game	223.00
Deposit	09/17/2018		Instrumental Music	Square Fee	-6.14
Deposit	09/21/2018		Instrumental Music	IM Apparel and Pin sales	347.00
Bill	09/25/2018	816141	H & L Sporting Goods, Inc.	IM Sweatshirts	-757.13
Check	10/02/2018	5250	H & L Sporting Goods, Inc.	IM T-shirts 120	-697.90
Deposit	12/10/2018		Instrumental Music	IM 3 T shirts	43.58
General J...	12/31/2018	13	Instrumental Music	IM Apearel profits finalized	-716.25
Deposit	10/14/2019		Instrumental Music	IM Sweatshirts	60.00
Deposit	10/21/2019		Instrumental Music	IM Sweatshirt	30.00
Deposit	11/15/2019		Instrumental Music	IM Tshirt & Poster Sales	293.00
General J...	12/31/2019	42	Instrumental Music	IM Apparel 2019 20% to JBC	-76.60
General J...	12/31/2019	42	Instrumental Music	IM Apparel 2019 Finalize	-306.40
Deposit	07/22/2020	6686	Cynthia Cook	IM Sweatshirt	90.00
Total IM Apparel					90.00
IM Fill A Truck					
Check	09/25/2018	Debit	Signs On the Cheap	IM Yard Signs for fill a truck	-434.92
Check	09/25/2018	Debit	Signs On the Cheap	IM Yard Signs for fill a truck 50 Doubl...	-345.69
Deposit	09/26/2018		Signs On the Cheap	IM Refund Yard Signs for fill a truck ...	434.92
Bill	10/15/2018	AR14...	Northshore School District	IM Music Flyer	-25.00
Deposit	11/06/2018	208297	Instrumental Music	IM Goodwill Fundraiser	1,200.00
General J...	12/31/2018	13	Instrumental Music	IM Fill A Truck profits finalized	-829.31
Bill	09/30/2019	BR99...	Proforma	IM Fill-A-Truck Banner	-64.62
Bill	10/11/2019	10111...	Colette Pucci	IM Fill A Truck Printing	-22.86
Deposit	12/09/2019	301590	Goodwill	IM Fill a Truck	600.00
General J...	12/31/2019	43	Instrumental Music	IM 2019 Fill a Truck 20% to JBC	-102.51
General J...	12/31/2019	43	Instrumental Music	IM 2019 Fill a Truck Finalize	-410.01
Deposit	11/01/2021		Instrumental Music	IM Fill a Truck Cash Donation	10.00
Deposit	12/16/2021	319336	Goodwill	IM Fill a Truck	1,200.00
Deposit	12/16/2021	319336	Instrumental Music	IM Fill a Truck 15% to JBC	-178.50
Total IM Fill A Truck					1,031.50
IM Poinsettia/Wreath Sales					
Bill	10/15/2018	AR14...	Northshore School District	IM Poinsettia Flyer	-12.64
Deposit	11/06/2018		Instrumental Music	IM Poinsettia Sales	619.00
Check	01/04/2019	5331	Brandi LaCombe-Reimburse	IM Poinsettia Sale Winner	-50.00
Deposit	03/01/2019	4914.	Instrumental Music	IM Poinsettia Sale	87.00
Deposit	03/01/2019	00802...	Farmraiser, LLC	IM Poinsettia Sale	839.85
Deposit	03/01/2019		Instrumental Music	IM Poinsettia Sale Finalize	-1,483.21
Deposit	12/09/2019		Instrumental Music	IM Poinsettia Sales	160.00
Deposit	01/27/2020	6659	Farmraiser, LLC	IM Proceeds wreat/Poinsettia	1,968.10
General J...	01/27/2020	37	Instrumental Music	IM Poinsettia 20% to JBC	-425.62
General J...	01/27/2020	37	Instrumental Music	IM Poinsettia 2019 Finalize	-1,702.48
Check	10/19/2021	5929	Brandi LaCombe Reimburse	IM Point. Copies	-79.89
Deposit	12/06/2021	1008	Sriram Viswanathan & Chit...	IM Poinsettia Sales	24.00
Deposit	12/06/2021	1026	Bao Hog Shen & Chyong L...	IM Poinsettia Sales	40.00
Deposit	12/17/2021	02019...	Farmraiser, LLC	IM Poinsettia Sales	2,123.11
Deposit	12/17/2021	02019...	Instrumental Music	IM Poinsettia Sales - expenses 15% ...	-316.09
Total IM Poinsettia/Wreath Sales					1,791.13

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Type	Date	Num	Name	Memo	Amount
T-Shirts 2019					
Bill	08/02/2019	30127...	XXXBSN Sports-Everett	IM T-Shirts	-387.05
Deposit	08/26/2019		Instrumental Music	IM T's & Sweatshirts	644.00
Deposit	08/27/2019		Instrumental Music	IM Tshirt Sales	318.00
Deposit	09/09/2019		Instrumental Music	IM Shirts & Button Sales 9.7.19	161.00
Deposit	10/07/2019		Instrumental Music	IM Apparel	75.00
Bill	11/12/2019	11121...	Cindy Cook-Reimburse	IM T-Shirts & Sweatshirts	-605.94
General J...	12/31/2019	44		IM 2019 T's 20% to JBC	-41.01
General J...	12/31/2019	44		IM 2019 T's Finalize	-164.00
Total T-Shirts 2019					0.00
IM Ongoing Fundraiser - Other					
Deposit	09/25/2018		Instrumental Music	IM Fundraiser Photos	210.00
Deposit	10/19/2018		Instrumental Music	IM Picture Sales	80.00
General J...	12/31/2018	13	Instrumental Music	IM Picture profits finalized	-290.00
Deposit	08/26/2019		Instrumental Music	IM Buttons	80.00
Deposit	10/07/2019		Instrumental Music	IM Photos	40.00
Check	10/07/2019	5536	Julia Griffin-Reimburse	IM Poster Printing	-172.05
Deposit	12/09/2019		Instrumental Music	IM Chip Clip & Buttons	121.50
General J...	12/31/2019	45		IM 2019 ongoing 20% to JBC	-13.89
General J...	12/31/2019	45		IM 2019 Ongoing Finalize	-55.56
Total IM Ongoing Fundraiser - Other					0.00
Total IM Ongoing Fundraiser					2,849.38
Jag Cards IM					
Deposit	12/10/2018		Instrumental Music	IM JAg Cards	50.00
Deposit	01/04/2019		Instrumental Music	Jag Card Sale	25.00
Deposit	01/04/2019		Instrumental Music	IM Jag Card Finalize	-75.00
Total Jag Cards IM					0.00
Instrumental Music - Other					
General J...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Check	05/30/2018	Debit	WorldStrides OnStage Pro...	Inst. Music Trip Deposit	-850.00
Deposit	06/10/2018		Instrumental Music	Square Donation IM	48.62
Deposit	06/10/2018		Instrumental Music	Square Donation IM 20% to JBC	-9.72
Deposit	06/11/2018		Instrumental Music	IM Pops Concert Fundraiser	970.00
Deposit	06/11/2018		Instrumental Music	IM Pops Concert Fundraiser 20% to ...	-194.00
Deposit	06/11/2018		Instrumental Music	IM Rose sale fundraiser Pops Concert	251.00
Deposit	06/11/2018		Instrumental Music	IM Rose sale fundraiser Pops Conce...	-50.20
Deposit	06/27/2018	1445	Carole J Cook	IM Donation-Envelope	100.00
Deposit	06/27/2018		Instrumental Music	IM Donation-Envelope 20% to JBC	-20.00
Check	07/31/2018	5208	Northshore School District	IM Print Donation Envelopes	-86.00
Deposit	08/22/2018		Instrumental Music	Carnival Tickets sold	421.00
Deposit	08/30/2018	1351	Instrumental Music	IM Carnival Silent Auction	120.00
Deposit	08/30/2018		Instrumental Music	IM Camps	311.00
Check	08/30/2018	5218	Brandi LaCombe-Reimburse	IM Carnival Expenses	-89.34
Check	08/30/2018	5219	Amy Karn-Reimburse	IM Carnival Expenses	-57.25
Deposit	09/21/2018	3664	Justin & Pamela Lan	IM Donation	100.00
Deposit	09/21/2018		Instrumental Music	IM Donation 20% to JBC	-20.00
Deposit	12/21/2018		Benevity Fund	IM Caudle Donation	192.76
General J...	12/31/2018	13	Instrumental Music	IM Apareal profits finalized	573.00
General J...	12/31/2018	13	Instrumental Music	IM Fill A Truck profits finalized	663.45
General J...	12/31/2018	13	Instrumental Music	IM Picture profits finalized	232.00
Deposit	01/04/2019	4917	Instrumental Music	IM check to purchase Auction GC	100.00
Check	01/04/2019	5331	Brandi LaCombe-Reimburse	IM Auction Purchase	-234.73
Deposit	01/04/2019		Instrumental Music	IM Jag Card Finalize	60.00
Check	01/11/2019	5334	Deborah Montague-Reimb...	IM WA Music PArticipation Fees	-165.00
Bill	01/18/2019	AR14...	Northshore School District	150 Copies	-7.80
Check	01/24/2019	5337	Deborah Montague-Reimb...	IM WA Music Participation Fee	-165.00
Bill	02/01/2019	19000...	Tuxedo Wholesaler	IM Gowns & Tux	-2,337.08
Bill	02/01/2019	19000...	Tuxedo Wholesaler	IM Gowns & Tux from Fund A Need	2,500.00
Check	02/28/2019	5351	Deborah Montague-Reimb...	Boston Brass Attendance Fee	0.00
Check	02/28/2019	5352	IHS Music Boosters	Boston Brass Attendance Fee	-600.00
Deposit	03/01/2019	2449	Pacific Sliders Store Two, ...	IM Dinner Fundraiser	70.00
Deposit	03/01/2019	2449	Instrumental Music	IM Dinner Fundraiser 20% to JBC	-17.00
Deposit	03/01/2019		Instrumental Music	IM Poinsettia Sale Finalize	1,186.56

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Type	Date	Num	Name	Memo	Amount
General J...	03/21/2019	14		IM Silent Auction	6,684.00
General J...	03/21/2019	14		IM Live Auction	1,700.00
Bill	03/21/2019	IMCD...	Brandi LaCombe Reimburse	IM CdA Auction Consignment	-650.00
Deposit	03/21/2019		Boeing	IM Corp Match Justin Lan	100.00
Bill	04/24/2019	IM Au...	Brandi LaCombe Reimburse	IM Nintendo Switch Auction Purchase	-346.50
Deposit	04/25/2019	17227...	MOD Super Fast Pizza, LLC	IM Mod Pizza Fundraiser 3/5/19	166.27
Deposit	04/25/2019	17227...	Instrumental Music	IM Mod Pizza Fundraiser 3/5/19 20%...	-33.26
Check	05/03/2019	Debit	The Instrumentalist	IM Awards	-518.00
Deposit	06/10/2019	001481	Menchie's Canyon Park	IM Menchie's Fundraiser	120.00
Deposit	06/10/2019	001481	Instrumental Music	IM Menchie's Fundraiser 20% to JBC	-24.00
Check	06/12/2019	Debit	Northwest Trophies & Awa...	IM Award & Plate	-99.00
Bill	07/08/2019	AR14...	Northshore School District	IM Memory Book	-127.50
Bill	07/08/2019	AR14...	Northshore School District	IM Concert Newsletter Copies	-19.00
General J...	07/14/2019	21	Instrumental Music	IM Close Pop Fundraiser	1,031.81
Check	07/17/2019	5487	Maurita Colburn-Reimburse	IM Drum Major Camp Fee	-290.00
Check	08/22/2019	5503	Jennifer McKay	IM Pizza Dinner	-198.07
Bill	08/27/2019	10000...	Amy Karn (Reimburse)	IM Hooded Ponchos	-1,023.03
Bill	09/16/2019	09161...	Storm Benjamin	IM Percussion Coach	-90.00
Bill	10/11/2019	10111...	Deborah Montague-Reimb...	IM Honor Cords/Gloves/Drum Sticks	-224.76
Bill	10/11/2019	10111...	Deborah Montague-Reimb...	IM WA Music Participation Fee Doub...	165.00
Deposit	10/18/2019	3752	Justin & Pamela Lan	IM Donation Lan	100.00
Deposit	10/18/2019	3752	Instrumental Music	IM Donation Lan 20% to JBC	-20.00
Bill	10/22/2019	BR99...	Genesis Branding	IM Sr. Night Banner	-32.34
Check	10/29/2019	5563	Pamela Lan	IM Sr Nt Gift Bags	-22.79
Check	11/18/2019	5585	Deborah Montague-Reimb...	IM Neotech Bassoon	-31.50
Deposit	11/25/2019		Benevity Fund	IM Williams, Jon Corp Donation	50.00
Bill	12/02/2019	30001...	Dan Nguyen-Reimburse	IM Uniforms/Dresses	-312.00
Deposit	12/24/2019		Benevity Fund	IM Corp Match Williams, Evan	25.00
Deposit	12/24/2019		Benevity Fund	IM Corp Match Williams, Evan	25.00
General J...	12/31/2019	42	Instrumental Music	IM Apparel 2019 Finalize	306.40
General J...	12/31/2019	43	Instrumental Music	IM 2019 Fill a Truck Finalize	410.01
General J...	12/31/2019	44		IM 2019 T's Finalize	164.00
General J...	12/31/2019	45		IM 2019 Ongoing Finalize	55.56
Deposit	01/23/2020		Benevity Fund	IM Evan Williams Microsoft Corp Mat...	25.00
Deposit	01/23/2020		Benevity Fund	IM Evan Williams Microsoft Corp Mat...	25.00
General J...	01/27/2020	37	Instrumental Music	IM Poin. 2019 Finalize	1,702.48
Bill	02/25/2020	IM022...	North Creek High School A...	IM Newport Jazz Festival Fee	0.00
Deposit	02/28/2020		Benevity Fund	IM Corp Match Williams, Evan	50.00
Deposit	03/05/2020	72013...	MOD Super Fast Pizza, LLC	IM Mod Pizza	269.98
Deposit	03/05/2020	72013...	Instrumental Music	IM Mod Pizza 20% to JBC	-54.00
Deposit	03/05/2020	1789	Codie Ramirez	IM Auction Donation	50.00
Bill	03/23/2020	25807	Amy Karn (Reimburse)	IMSousa National Armstrong Student...	-199.00
Deposit	03/30/2020		Benevity Fund	IM Donation Evan Williams	50.00
Bill	04/06/2020	04062...	Amy Karn (Reimburse)	IM AUction Reimbursement	-211.93
Deposit	04/30/2020		Benevity Fund	IM Microsoft Corp Match Evan Willia...	50.00
Deposit	06/01/2020		Benevity Fund	IM Corp Match Bui	50.00
Bill	06/10/2020	06102...	Nate Bogopolsky	IM-Orchestra Video Project	-500.00
Deposit	07/02/2020		Benevity Fund	IM Evan Williams corp Match	50.00
Bill	07/09/2020	212252	Northwest Trophies & Awa...	IM Awards	-115.50
Bill	07/10/2020	Stud. I...	Boise State University	Braeden LaCombe Scholarship	-500.00
Bill	07/10/2020	ST. ID#...	University of Washington	Tracy Mai Scholarship	-500.00
Bill	07/10/2020	St ID#...	University of Washington	Evnice Han Scholarship	-250.00
Bill	07/10/2020	St ID#...	WSU-Pullman	Evan Hoerlin Scholarship	-250.00
Deposit	08/07/2020		Benevity Fund	IM Corp Donation Williams	50.00
Deposit	08/31/2020		Benevity Fund	Deposit	
Deposit	08/31/2020		Benevity Fund	IM Corp Match Williams	50.00
General J...	11/01/2020	49	Instrumental Music	Auction Proceeds to Groups	4,310.00
Deposit	11/02/2020		Benevity Fund	IM Corp Match Evan Williams	50.00
Deposit	11/02/2020		Benevity Fund	IM Corp Match Evan Williams	50.00
Check	11/09/2020	5786	Coeur d' Alene Resort	IM Auction Consignment	-658.00
Deposit	12/01/2020		Benevity Fund	IM Donation-Williams	50.00
Deposit	01/19/2021	27200...	MOD Super Fast Pizza, LLC	IM MOD Fundraiser	206.95
Bill	01/19/2021	12160...	Brandi LaCombe Reimburse	IM 93 Purple T's & 67 Grey T's	-1,474.78
Deposit	01/19/2021	27200...	Instrumental Music	IM MOD 20% to JBC	-41.39
Deposit	02/10/2021	6788	Farmraiser, LLC	IM 2020 Holiday Fundraiser	1,538.21
Deposit	02/10/2021	6788	Instrumental Music	IM 2020 Holiday 20% to JBC	-307.64
Deposit	03/17/2021	1032	Joseph Karl	IM Menchi's Fundraiser	91.25
Deposit	03/17/2021	1032	Instrumental Music	IM Menchi's Fundraiser 20% to JBC	-18.25
Bill	04/07/2021	03252...	Julia Griffin-Reimburse	IM Sousa/National/Armstrong Studen...	-200.00

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Type	Date	Num	Name	Memo	Amount
Deposit	04/27/2021	12333...	Red Robin	IM 3/3/21 Dinner Fundraiser	167.33
Deposit	04/27/2021	12333...	Instrumental Music	IM 3/3/21 Dinner Fundraiser 20% to ...	-33.47
Bill	05/29/2021	IM 20...	Maurita Colburn-Reimburse	IM 2021 Sr. Gift Bags	-479.02
Bill	06/07/2021	214824	Julia Griffin-Reimburse	IM 20/21 Name Plates Music Awards	-115.61
Check	06/11/2021	Debit	Awards Services, Inc.	Choir & Im Awards	-100.80
Bill	07/16/2021	ID#82...	San Diego State University	IM Scholarship Colbern, Lucas	-500.00
Bill	07/16/2021	ID# 08...	Berklee College of Music	Peyton Griffin ID#0898045	-500.00
Bill	07/28/2021	ID#19...	BYU-Idaho Cashiers Office	IM Scholarship Meg Elvidge	-500.00
Check	10/06/2021	Debit	Proforma	IM Senior Banner	-48.51
Bill	10/06/2021	Chapt...	NAfME Tri-M	IM Memb. Fee Tri-M Music Honor Soc	-100.00
Check	10/19/2021	5929	Brandi LaCombe Reimburse	IM Band Camp	-322.24
Check	10/19/2021	5929	Brandi LaCombe Reimburse	IM FB Game Food	-275.07
Bill	10/28/2021	10282...	Pamela Lan	IM Goody Bags	-493.18
Deposit	10/29/2021	1569	Gary Lindsay	IM Donation Lindsay	100.00
Deposit	10/29/2021	1569	Instrumental Music	IM Donation Lindsay 15% to JBC	-15.00
Bill	11/01/2021	11012...	Bailey Gilbert	IM March Band Staff	-320.00
Bill	11/01/2021	11012...	Michael Meechan	IM March Band Staff	-252.00
Deposit	11/10/2021	1635	Pamela Lan	IM Donation Lan	100.00
Check	11/29/2021	Debit	Tuxedo Wholesaler	IM Concert Uniforms-Gowns & Tuxe...	-4,419.00
Deposit	12/17/2021	27201...	MOD Super Fast Pizza, LLC	IM MOD Fundraiser	204.90
Deposit	12/17/2021	27201...	Instrumental Music	IM MOD Fundraiser 15% to JBC	-30.74
Deposit	12/17/2021		Boeing	IM Lan Boeing Donation	100.00
Bill	03/17/2022	1068-...	Historic Productions	IM Pearl Harbor Mem. Parade Regist...	-1,000.00
Bill	03/30/2022	03302...	Michael Meechan	IM Staff pay for Drumline Rehearsals	-180.00
General J...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	6,800.00
Check	04/06/2022	6037	Pamela Lan	IM Band & Orchestra Awards	-210.00
Total Instrumental Music - Other					11,262.88
Total Instrumental Music					14,112.26
Total Parent Groups Support					14,112.26
TOTAL					14,112.26