

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Volleyball					
VB Team Fee					
Buyout 20/21 Season					
Deposit	03/07/2021	790	Joelle Nokes	VB Buyout Nokes	50.00
Deposit	03/07/2021	789	Stephanie Hoerlein	VB Buyout Hoerlein	50.00
Deposit	03/07/2021	788	Buddy Miles	VB Buyout Miles	50.00
Deposit	03/07/2021	787	Bradley & Megon Miller	VB Buyout Miller	50.00
Deposit	03/07/2021	786	Jake Hawksworth	VB Buyout Hawksworth	50.00
Deposit	03/07/2021	785	Deepak Tickoo	VB Buyout Tickoo	50.00
Deposit	03/07/2021	784	Karin Rowles	VB Buyout Rowles	50.00
Deposit	03/07/2021	783	Silvia Boulger	VB Buyout Boulger	50.00
Deposit	03/07/2021	798	Cynthia Alderete-Medjo	VB Buyout Alderete-Medjo	50.00
Deposit	03/07/2021	794	Bob & Julie Archer	VB Buyout Archer	50.00
Deposit	03/08/2021	802	Leah Plaxton	VB Buyout Plaxton	50.00
Deposit	03/08/2021	801	Danielle Dawn	VB Buyout Dawn	50.00
Deposit	03/08/2021	799	Heidi Heikkala	VB Buyout Heikkala	50.00
Deposit	03/11/2021	803	Candace McCain	VB Buyout McCain	50.00
Deposit	03/14/2021	804	Jennifer Moran	VB Buyout 2 Moran	100.00
Deposit	03/14/2021	805	Laryssa Schwartz	VB Buyout Schwartz	50.00
Deposit	03/14/2021	805	Mary Anne Jorgenson	VB Buyout Jorgenson	50.00
Deposit	03/14/2021	806	Scott Mercer	VB Buyout Mercer	50.00
Deposit	03/15/2021	811	Michael Naldrett	VB Buyout Naldrett	50.00
Deposit	03/21/2021	814	Kirsten Mullins	VB Buyout Ullins	50.00
Deposit	03/23/2021	817	Annie Foltz	VB Team buyout Foltz	50.00
Total Buyout 20/21 Season					1,100.00
VB Team Fee - Other					
Deposit	10/04/2019		Volleyball	VB Bouout	605.00
Deposit	10/10/2019		Volleyball	VB Buy OUt	240.00
Deposit	10/10/2019		Volleyball	VB SQ Buyout	120.00
Deposit	10/24/2019		Boeing	VB Hoerlein Match	120.00
Deposit	11/01/2019		Volleyball	VB Team Fee	290.00
Total VB Team Fee - Other					1,375.00
Total VB Team Fee					2,475.00
Volleyball Concessions					
Deposit	09/14/2017		Volleyball	VB Concessions earnings 9/14/17	74.25
Deposit	09/20/2017		Volleyball	VB Concessions 9/19/17 Sales\$133...	60.08
Deposit	09/28/2017		Volleyball	VB Concessions sales 9/26/17 90%	17.78
Deposit	10/06/2017		Volleyball	VB 10/5/17 \$117.75 total 90% of pro...	53.00
Deposit	10/11/2017		Volleyball	VB 10/10/17 Concessions	33.64
Deposit	10/19/2017		Volleyball	VB 10/12/17 Concessions 90% of pr...	50.20
Deposit	09/11/2018		Volleyball	VB 9/7/18 Concessions	66.51
Deposit	09/13/2018		Volleyball	VB 9/11/18 Concessions	110.16
Deposit	09/13/2018		Volleyball	VB 9/13/18 Concessions	112.05
Deposit	09/20/2018		Volleyball	VB 9/18 Concessions	26.81
Deposit	10/03/2018		Volleyball	VB Concessions 10/3/18	77.71
Deposit	10/04/2018		Volleyball	VB 10.3.18Concessions Square	2.10
Deposit	10/11/2018		Volleyball	VB 10.10.18 Concessions	90.76
Deposit	10/19/2018		Volleyball	VB 10.17.18 Concessions	109.65
Deposit	10/30/2018		Volleyball	VB 10/25/18 Concessions	70.51
Deposit	09/18/2019		Volleyball	9.16.19 VB Concessions	20.81
Deposit	09/24/2019		Volleyball	VB 9.23.19 concessions	5.68
Deposit	09/26/2019		Volleyball	VB 9.25 Concessions	9.59
Deposit	09/27/2019		Volleyball	VB Concessions 9/16, 9/23& 9/25	522.33
Deposit	10/02/2019		Volleyball	VB 9.30.19 Concessions	6.48
Deposit	10/04/2019		Volleyball	VB 9.30 Concessions	131.22
Deposit	10/04/2019		Volleyball	VB 10.2 Concessions	126.36
Deposit	10/04/2019		Volleyball	VB 10.2 concessions	14.44
Deposit	10/10/2019		Volleyball	VB 10.10.19 concessions	155.52
Deposit	10/15/2019		Volleyball	VB 10.14.19 concessions	1.08
Deposit	10/18/2019		Volleyball	VB 10.16 Concessions	8.26
Deposit	11/01/2019		Volleyball	VB 10.330.19 Concessions	110.32
Deposit	11/01/2019		Volleyball	VB Concessions 10.30.19	89.85
Deposit	11/01/2019		Volleyball	VB 10.30.19 Concessions	22.18
Deposit	11/12/2019		Volleyball	VB 11.9.19 Concesstions	4.98

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Type	Date	Num	Name	Memo	Amount
Deposit	11/22/2019		Volleyball	VB 11.9.19 Concessions	154.44
Deposit	09/15/2021		Volleyball	VB Concessions 9.14.21	37.80
Deposit	09/15/2021		Volleyball	VB Concessions 9.14	85.80
Deposit	09/26/2021		Volleyball	VB 9.23.21 Concessions	18.00
Deposit	09/27/2021		Volleyball	VB 9.21 concessions	86.69
Deposit	09/27/2021		Volleyball	VB 9.23 concessions	88.94
Deposit	09/29/2021		Volleyball	VB 9.28.21 Concessions	24.00
Deposit	10/03/2021		Volleyball	VB 9.30.21 Concessions SQ	33.60
Deposit	10/05/2021		Volleyball	VB 9.30.21 Concessions	161.58
Deposit	10/06/2021		Volleyball	VB 10/5/21 concessions	39.00
Deposit	10/27/2021		Volleyball	VB 10.5.21 concessions	95.70
Total Volleyball Concessions					3,009.86
Volleyball Ongoing Fundraiser					
Bill	09/03/2018	VB Ts...	Chris Kepley-Reimburse	VB T-Shirts	-362.64
Bill	09/24/2018	VB Sp...	Chris Kepley-Reimburse	VB Spirit Gear	-1,459.70
Deposit	10/04/2018		Volleyball	VB Apparel Sales	1,679.00
Deposit	10/04/2018		Volleyball	VB Apparel Sales finalize	63.34
Deposit	12/04/2018		Volleyball	VG Gear Sales	80.00
Bill	05/01/2019	76699...	Sue Anne Wilks-Reimburse	VB Camp Signs	-323.37
Bill	05/15/2019	AR14...	Northshore School District	VB Camp flyers	-12.56
Deposit	05/29/2019		Sherry Maxx	VB Mid School Camp	160.00
Deposit	05/31/2019		Prabhu Gururajan	VB MS Camp	160.00
Deposit	06/03/2019		Maria Raygoza-Byers	VB MS Camp Raygoza-Byers	160.00
Deposit	06/03/2019		Charles Mattison	VB MS Camp Mattison	160.00
Deposit	06/03/2019		Alicia Christman	VB MS Camp Christman	160.00
Deposit	06/04/2019		Volleyball	VB Youth Camp	660.00
Bill	06/04/2019	AR19...	Northshore School District	VB 4/20 Clinic Gym Use	-333.00
General Jo...	06/05/2019	20		VB 2 MS Scholarship	320.00
Bill	06/05/2019	AR19...	Northshore School District	VB 5/18 Clinic Gym Use	-333.00
Check	06/07/2019	19087...	Volleyball	VB Camp Returned check	-80.00
Check	06/07/2019	19087...	Volleyball	VB Returned Check Fee	-9.00
Deposit	06/10/2019		Volleyball	VB Camp Fees	1,640.00
Deposit	06/11/2019		Lorrie Bervis	VB HS Camp Bervis	225.00
Deposit	06/12/2019		Bradley Miller	VB HS Camp	225.00
Bill	06/12/2019	06121...	Sue Anne Wilks-Reimburse	VB Camp Tshirts	-845.00
Deposit	06/12/2019		Jackie Reeves	VB HS SUMmer Camp	225.00
Bill	06/13/2019	06121...	Joelle Nokes-Reimburse	VB Camp Food for volunteers	-183.76
Deposit	06/14/2019		Michael Dean	VB HS Summer Camp Dean	225.00
Deposit	06/15/2019		Gina Mosier	VB HS Camp Mosier	225.00
Deposit	06/17/2019		Volleyball	VB HS 10 Summer Camp	2,250.00
Deposit	06/18/2019		Elizabeth Hansmann	VB HS Camp Hansmann	225.00
Deposit	06/30/2019		Teresa Thottakkara-Handunge	VB Camp HS	225.00
Bill	07/03/2019	AR19...	Northshore School District	VB Gym Hours 6/1 & 6/2	-546.00
Deposit	07/09/2019	99506	Maia Fotheringill	VB Camp Fee	89.00
Bill	07/24/2019	72419...	Rachelle Manske	VB HS Camp Instructor	-900.00
Deposit	07/24/2019		Rebekah Terry	VB HS Camp Terry	225.00
Deposit	08/20/2019		Volleyball	VB HS Camp	1,825.00
Deposit	09/25/2019		Volleyball	VB Apparel 1 of 2	1,321.00
Deposit	09/25/2019		Volleyball	VB Spirit 2 of 2	739.00
Bill	10/03/2019	11289	Sue Anne Wilks-Reimburse	VB Spirit Wear	-2,157.10
Deposit	10/04/2019		Volleyball	VB Spirit Gear	60.00
Deposit	10/04/2019		Volleyball	VB Apparel	12.00
Deposit	10/10/2019		Volleyball	VB Apparel	20.00
Deposit	10/18/2019		Volleyball	VB Spirit Gear	50.00
Bill	10/24/2019	90675...	Sue Anne Wilks-Reimburse	VB Spirit Gear	-1,090.06
Deposit	11/01/2019		Volleyball	VB Spirit Gear	292.50
Deposit	11/17/2019		Elizabeth Moran	VB SW SM Moran	27.00
Deposit	11/17/2019		Robyn Filimaua	VB SW XXXL Filimaua	29.00
Deposit	11/17/2019		Michael Dean	VB SW Med Dean	27.00
Deposit	11/17/2019		Michael Dean	VB SW Small Dean	27.00
Deposit	11/17/2019		Mary Anne Jorgenson	VB LS Small Jorgenson	20.00
Deposit	11/17/2019		Mary Anne Jorgenson	VB LS Lrg Jorgenson	20.00
Deposit	11/17/2019		Tracy Hansmann	VB SW Med Hansmann	27.00
Deposit	11/17/2019		Tracy Hansmann	VB LS XXL Hansmann	22.00
Deposit	11/17/2019		Tracy Hansmann	VB LS XXL Hansmann	22.00
Deposit	11/17/2019		Sheryl Goodkin	VB LS Sml Goodkin	20.00
Deposit	11/17/2019		Rebecca Moon	VB SW Lrg Moon	27.00

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Deposit	11/17/2019		Heidi Heikkala	VB SW Med Heikkala	27.00
Deposit	11/17/2019		Kim Howard	VB LS Med Howard	20.00
Deposit	11/17/2019		Kim Howard	VB LS XL Howard	20.00
Deposit	11/17/2019		Stephanie Hoerlein	VB SW Med Hoerlein	27.00
Deposit	11/17/2019		Mylinh Ngo	VB SW SM Ngo	27.00
Bill	05/18/2020	05182...	Sue Anne Wilks-Reimburse	VB Spirit Wear	-1,489.70
Deposit	08/30/2021	1298	Melissa Almli	VB Donation Almli	20.00
Deposit	08/30/2021	1299	Melissa Dede	VB Donation Dede	40.00
Deposit	08/30/2021	1300	Melissa Fey	VB Donation Fey	25.00
Deposit	08/30/2021	1301	Shelley Khorrani	VB Donation Khorrani	25.00
Deposit	08/30/2021	1302	Carole Clements	VB Donation Clements	25.00
Deposit	08/30/2021	1303	Melissa Leikam-Trout	VB Donation Leikam-Trout	25.00
Deposit	08/30/2021	1304	Matthew Johnson	VB Donation JOhnson	100.00
Deposit	09/01/2021	1305	Courtney Bookwalter	VB Donation Bookwalter	25.00
Deposit	09/01/2021	1307	Keith Hueston	VB Donation by Kiana Miles	100.00
Deposit	09/01/2021	1309	Alicia Goff	VB Donation Kyleene Filimaua	25.00
Deposit	09/01/2021	1312	Holly Judge	VB Donation for Kiana Miles	25.00
Deposit	09/01/2021	1314	Corina Peterson	VB Donation Skyler Nokes	20.00
Deposit	09/01/2021	1316	Lunar Rose Chan	VB Donation Kyleene Filimaua	10.00
Deposit	09/01/2021	1317	Amanda Hartman	VB Donation Coach Abiador	100.00
Deposit	09/01/2021	1320	James Hodson	VB Donation for Skylar Nokes	25.00
Deposit	09/01/2021	1321	Sheila Nokes	VB Donation for Skylar Nokes	100.00
Deposit	09/01/2021	1322	Heather Miles	VB Donation Kiana Miles	25.00
Deposit	09/01/2021	1323	John Miles	VB Donation Kiana Miles	25.00
Deposit	09/02/2021	1325	Michell Vidal	VB Donation Bella Moon	75.00
Deposit	09/02/2021	1326	Daniel Vidal	VB Donation Bella Moon	100.00
Deposit	09/02/2021	1327	Dora Vidal	VB Donation Bella Moon	50.00
Deposit	09/02/2021	1328	Anetone Sailato	VB Donation Ky Filimaua	100.00
Deposit	09/02/2021	1329	Lynda Dart	VB Donation Quincy Moran	100.00
Deposit	09/02/2021	1330	Bradley & Megon Miller	VB Donation Lily Miller	200.00
Deposit	09/02/2021	1331	Lauren Vidal	VB Donation Bella Moon	25.00
Deposit	09/02/2021	1332	Nora Vidal	VB Donation Bella Moon	40.00
Deposit	09/02/2021	1333	Monique Hessler	VB Donation Bella Moon	50.00
Deposit	09/02/2021	1334	Janice Stevenson	VB Donation Ellie Stevenson	50.00
Deposit	09/03/2021	1335	Jack Morny	VB Donation Sklar Team Manager	75.00
Deposit	09/03/2021	1336	Jay Cuddeback	VB Donation Quincy Moran	20.00
Deposit	09/03/2021	1340	Venus Orden	VB Donation Coach Abidor	50.00
Deposit	09/03/2021	1341	Sharon Richer	VB Donation Ellie Stevenson	50.00
Deposit	09/03/2021	1343	Linda Bookwalter	VB Donation skyler Nokes	50.00
Deposit	09/05/2021	1346	Ronda Staples	VB Donation Quincy Moran	25.00
Deposit	09/05/2021	1347	Heidi Heikkala	VB Donation Heikkala, Elisa	100.00
Deposit	09/05/2021	1350	Karen Bryant	VB Donations Quincy & Ellie	200.00
Deposit	09/07/2021	1351	Elizabeth Moran	VB Donation Ellie & Quincy	200.00
Deposit	09/07/2021	1354	Michael Moran	VB Donation Ellie & Quincy	100.00
Deposit	09/07/2021	1355	Dwayne Greer	VB Donation Malea Greer	20.00
Deposit	09/07/2021	1357	Sean Edwards	VB Donation Ellie & Quincy	25.00
Deposit	09/07/2021	1358	Kim Cuddeback	VB Donation Quincy Moran	30.00
Deposit	09/07/2021	1359	Cindy Bruce	VB Donation Kiana Miles	25.00
Deposit	09/07/2021	1360	Vicky Stamolis	VB Donation Quincy Moran	25.00
Deposit	09/07/2021	1361	Gloria Smith	VB Donation Megan Archer	25.00
Deposit	09/08/2021	1363	Kristina Jayadev	VB Donation Malea Greer	50.00
Deposit	09/09/2021	1364	Carol McCain	VB Donation Amanda McCain	50.00
Deposit	09/09/2021	1665	Amanda Crandall	VB Donation Amanda McCain	20.00
Deposit	09/09/2021	1666	Mark Mowrey	VB Donation Amanda McCain	15.00
Deposit	09/09/2021	1667	Tami Kowallis	VB Donation Amanda McCain	20.00
Deposit	09/09/2021	1668	Lauren Daniels	VB Donation Amanda McCain	15.00
Deposit	09/09/2021	1669	Chandra Higgins	VB Donation Amanda McCain	15.00
Deposit	09/09/2021	1670	Aimee Heffernan	VB Donation Amanda McCain	100.00
Deposit	09/10/2021	1371	Grace Kim	VB Fundraiser Alina Kim	250.00
Deposit	09/10/2021	1372	Annette Dalton	VB Fundraiser Amanda McCain	10.00
Deposit	09/10/2021	1374	Melissa Borders	VB Fundraiser Amanda McCain	20.00
Deposit	09/10/2021	1375	Liliana Bravo	VB Fundraiser Amanda McCain	10.00
Deposit	09/13/2021	1379	Grace Kaiser	VB Donation Jordana Navaja	25.00
Deposit	09/13/2021	1380	Neil Aguilting	VB Donation Jordana Navaja	20.00
Deposit	09/13/2021	1381	Riss Herrera	VB Donation Jordana Navaja	25.00
Deposit	09/13/2021	1383	Robert Knill	VB Donation Emily McKenzie	100.00
Deposit	09/13/2021	1384	Bob & Julie Archer	VB Donation Megan Archer	75.00
Deposit	09/13/2021	1385	Erica Almeda	VB Donation Erica Almeda	20.00
Deposit	09/13/2021	1388	Brett Stevenson	VB Donation Ellie Stevenson	25.00

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Deposit	09/13/2021	1389	Rachel Vidal	VB Donation Bella Moon	25.00
Deposit	09/13/2021	1390	Melissa Kline	VB Donation Megan Archer	20.00
Deposit	09/13/2021	1392	Henry Le	VB Donation Alaina Le	250.00
Deposit	09/13/2021	1393	Jon Cuddeback	VB Donation Quincy Moran	20.00
Deposit	09/13/2021	1394	Andrea Fleming	VB Donation Megan Archer	10.00
Deposit	09/14/2021	1397	Timoteo Navaja	VB Donation Jordana Navaja	20.00
Deposit	09/14/2021	1398	Ellen MacKay	VB Donation Emilee Jorgenson	100.00
Deposit	09/14/2021	1399	David Knill	VB Donation Emily McKenzie	25.00
Deposit	09/14/2021	1400	Mary Jorgenson	VB Donation Emilee Jorgenson	50.00
Deposit	09/14/2021	1401	Budd Rice	VB Donation Emilee Jorgenson	100.00
Deposit	09/15/2021	1403	Karen King	VB Donation Amanda McCain	20.00
Deposit	09/15/2021	1404	Sandra Higgins	VB Donation Megan Archer	20.00
Deposit	09/15/2021	1406	Brian Knill	VB Donation Emily Mckenzie	50.00
Deposit	09/16/2021		Savers	VB Value Village Referral	50.00
Deposit	09/20/2021	1409	Monica Marci	VB Donation Malea Greer	20.00
Deposit	09/20/2021	1411	Carrie McKenzie	VB Donation Emily McKenzie	100.00
Deposit	09/20/2021	1413	Laryssa Schwartz	VB Donation Kailyn Schwartz	250.00
Deposit	09/20/2021	1417	Lucy Mausl	VB Donation Jordana Navaja	25.00
Deposit	09/20/2021	1418	Kevin Gleed	VB Donation Amanda McCain	20.00
Deposit	09/21/2021	1425	Andrea Giles	VB Donation	100.00
Deposit	09/22/2021	1427	Callie Bush	VB Donation Malea Greer	100.00
Deposit	09/28/2021	1442	Tracy & Michael Naldrett	VB Donation Naldrett, Sydney	200.00
Deposit	10/03/2021	1448	Andrea Giles	VB Donation Giles, Tessa	50.00
Deposit	10/03/2021	1451	Melvin Lervick	VB Donation Malea Greer	20.00
Deposit	10/06/2021	1457	Rosella Vidal	VB Donation Bella Moon	75.00
Deposit	10/07/2021	1460	Shannon Jones	VB Donation Danny Bosch	100.00
Deposit	10/07/2021	1462	Mollie Durand	VB Donation Danny Bosch	20.00
Deposit	10/10/2021	1463	Andrea Giles	VB Donation Tessa Giles	100.00
Deposit	10/10/2021	1468	Kathy Birrell	VB Donation Amanda McCain	25.00
Deposit	10/17/2021	1480	Martha Covarrubias	VB Donation Ashlyn Bougler	20.00
Deposit	10/18/2021	1488	Leane Holloway	VB Donation Malea Greer	10.00
Deposit	10/21/2021		Savers	VB Value Village Clothes Drive	3,125.50
Total Volleyball Ongoing Fundraiser					12,500.45
Volleyball - Other					
Bill	09/22/2001	30419...	BSN Sports, LLC	VB Face Guards	-374.87
Bill	08/07/2017	AR14...	Northshore School District	VolleyBall Camp overtime	-222.00
Deposit	08/21/2017		Volleyball	Volley Ball Summer League	1,724.00
Deposit	08/21/2017		Volleyball	Volley Ball Summer League	1,202.00
Check	08/21/2017	5012	Shorwood Volleyball	Volleyball Summer League	-125.00
Deposit	08/21/2017		Volleyball	20% to JBC Volleyball	-344.80
Deposit	08/21/2017		Volleyball	20% to JBC Volleyball	-240.40
Bill	09/05/2017		Caroline Kim-Reimburse	VB COSTCO, tryout dinner 8/21-8/22	-122.14
Bill	09/05/2017		Caroline Kim-Reimburse	Black Practice Shirts	-810.13
Bill	09/06/2017	83932...	Chris Kepley-Reimburse	Volley Ball Shirts	-338.17
Deposit	09/12/2017		Volleyball	VB Domino's Card Sales	846.00
Deposit	09/12/2017		Volleyball	VB Domino's Card Sales	1,060.00
Deposit	09/12/2017		Volleyball	20% to JBC General Funds	-381.20
Deposit	09/18/2017		Volleyball	VB Sales 9/14/17 concessions	137.43
Bill	09/18/2017	VBREI...	Caroline Kim-Reimburse	VB Carnival Exp, away snacks & Po...	-228.17
Deposit	09/20/2017		Volleyball	VB Domino's Card Sales	1,395.00
Deposit	09/20/2017		Volleyball	VB Domino's Card Sales	-279.00
Check	09/25/2017	5040	Caroline Kim-Reimburse	VB Schedule Poster	-439.94
General Jo...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Bill	09/30/2017	10884...	Caroline Kim-Reimburse	VB Husky Tickets	-326.00
Bill	10/04/2017	VBWh...	Sue Anne Wilks-Reimburse	VB White Out Fundraiser Tshirt Pur...	-1,709.40
Deposit	10/10/2017		Square	White Out T-shirt Sale	10.00
Deposit	10/10/2017		Volleyball	VB T-shirts Whiteout sales at 10/7/1...	110.00
Deposit	10/10/2017		Volleyball	VB Domino's Card Fundraiser	460.00
Deposit	10/10/2017		Volleyball	VB 20% to JBC	-92.00
Deposit	10/10/2017		Volleyball	WhiteOut Tshirt Sales	502.00
Deposit	10/10/2017		Volleyball	WhiteOut Tshirt Sales	1,078.00
Deposit	10/10/2017		Volleyball	WhiteOut Tshirt Sales	482.00
Deposit	10/11/2017		Volleyball	Tshirts Sales	90.00
Deposit	10/11/2017	1283	Volleyball	Domino's Fundraiser	120.00
Deposit	10/11/2017		Volleyball	20% to JBC Domino's Fundraiser	-24.00
Deposit	10/11/2017		Volleyball	VB Shout Outs	48.00
Deposit	10/11/2017		Volleyball	20% to JBC VB Shout Outs	-9.60

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Deposit	10/11/2017		Volleyball	UW Volleyball Tickets Reimburse	315.00
Check	11/16/2017	5062	Caroline Kim-Reimburse	Coach Gift, Flowers, Trophies, away...	-682.03
Check	12/04/2017	5068	Sue Anne Wilks-Reimburse	VB Year end gifts	-717.86
Deposit	02/08/2018	1055	Christina Frees	VB Coaches Gifts	30.00
Deposit	02/08/2018	2668	Heidi Heikkala	Volleyball Sponsor	100.00
Deposit	02/08/2018		Volleyball	Volleyball Sponsor 20% to JBC	-20.00
Deposit	02/23/2018	3357	Estelle & Jeff Egilsrud	VB Sponsor	100.00
Deposit	02/23/2018		Volleyball	VB Sponsor 20% to JBC	-20.00
General Jo...	03/15/2018	5	Volleyball	Volleyball Only	2,119.00
Deposit	03/19/2018	1687	Sue Anne & Matthew Wilks	Auction Item Purchased	150.00
Check	05/29/2018	5163	Caroline Kim-Reimburse	VB Flowers & FB Ad	-117.96
Check	05/31/2018	5171	North Creek High School ASB	Volleyball Assistant Coach Pay	-3,000.00
Check	05/31/2018	5170	North Creek High School ASB	Volleyball Assistant Coach Pay	0.00
Check	06/13/2018	5183	Caroline Kim-Reimburse	VB Copies for Meeting	-13.62
Deposit	06/20/2018	7826	Volleyball	VB	100.00
Deposit	07/31/2018		Volleyball	VB Clinics	787.50
Deposit	07/31/2018		Volleyball	VB Camps 1 of 2	3,350.00
Deposit	07/31/2018		Volleyball	VB Camps 2 of 2	1,800.00
Deposit	08/22/2018		Volleyball	Carnival Tickets sold	95.00
Deposit	08/22/2018		Volleyball	VB Carnival T Sales	12.00
Check	08/30/2018	5217	Caroline Kim-Reimburse	VB Lunches & Carnival Expenses	-214.90
Check	09/06/2018	5224	Caroline Kim-Reimburse	VB Copies for parent meeting & aw...	-109.90
Bill	09/13/2018	VB Co...	Chris Kepley-Reimburse	VB Coaches Dinner	-42.42
Bill	09/13/2018	VB Ni...	Chris Kepley-Reimburse	VB Nick of Time Host	-140.39
Bill	09/14/2018	50600	Isaiah Hwang Design	VB Sr. Banners	-150.00
Bill	09/16/2018	VB	Caroline Kim-Reimburse	VB Gift Card	-54.95
Deposit	09/20/2018		Volleyball	VB 9/18 Concessions	60.21
Bill	09/21/2018	50602	Isaiah Hwang Design	VB Sr. Banner Printing	-280.41
Bill	09/24/2018	VB PR...	Chris Kepley-Reimburse	VB PRactice T-Shirts	-391.60
Bill	09/26/2018	95876...	BSN Sports, LLC	VB Camp Tshirts	-362.64
Check	09/28/2018	5246	Caroline Kim-Reimburse	VB UW Tickets	-320.00
Check	10/03/2018	5251	Caroline Kim-Reimburse	VB UW Ticket	-15.00
Check	10/03/2018	5253	Sue Anne & Matthew Wilks	VB Coaches Gear	-467.50
Check	10/03/2018	5253	Sue Anne & Matthew Wilks	VB Apparel	-411.40
Deposit	10/04/2018	30591	F & F Auto Clinic Inc.	VB Sponsorship	250.00
Deposit	10/04/2018	15960	Cason F. Culberson, DDS PLLC	VB Sponsorship	100.00
Deposit	10/04/2018		Volleyball	VB UW Tickets	300.00
Deposit	10/04/2018		Volleyball	VB Buyout Fundraiser	1,075.00
Deposit	10/04/2018		Volleyball	VB Buyout Fundraiser 20% to JBC	-215.00
Deposit	10/04/2018		Volleyball	VB Sponsorship 20% to JBC	-70.00
Deposit	10/04/2018		Volleyball	VB Apparel Sales finalize	-63.34
Deposit	10/24/2018		Volleyball	VB Concessions 10/22/18	59.02
Deposit	11/09/2018	17217...	MOD Super Fast Pizza, LLC	VB Fundraiser MOD	218.19
Deposit	11/09/2018	17217...	Volleyball	VB Fundraiser MOD 20% to JBC	-43.64
Bill	11/28/2018	114730	Caroline Kim-Reimburse	VB Plaques	-345.24
Bill	11/28/2018	28257...	Caroline Kim-Reimburse	VB Embroidered Blankets Gifts	-847.55
Bill	11/28/2018	Dollar ...	Caroline Kim-Reimburse	VB End of Season Ribbon	-4.41
Bill	11/28/2018	Costco	Caroline Kim-Reimburse	VB Away Snacks	-29.87
Bill	11/28/2018	Fred ...	Caroline Kim-Reimburse	VB Volunteer Gifts End of Season	-730.95
Deposit	12/04/2018		Volleyball	VB Buyouts	375.00
Deposit	12/04/2018		Volleyball	VB Pancreatic Cancer to go to Dona...	100.00
Bill	12/05/2018	VB St...	Sue Anne Wilks-Reimburse	VB State T's	-539.00
Bill	12/05/2018	VB Sr....	Kim Howard-Reimburse	VB Sr. Night	-133.79
Bill	12/05/2018	VB Sr....	Sue Anne Wilks-Reimburse	VB Sr. Night gifts	-311.25
General Jo...	03/21/2019	14		VLBL Silent Auction	1,355.00
General Jo...	03/21/2019	14		VLBL Live Auciton	500.00
Bill	06/12/2019	06121...	North Creek High School ASB	VB Caoch Stipend Gail Cornelius	-3,000.00
Bill	06/12/2019	06121...	North Creek High School ASB	VB Caoch Stipend Bret Renschler	-1,500.00
Bill	06/12/2019	06121...	Kim Howard-Reimburse	VB Copies	-7.75
Bill	06/17/2019	AR14...	Northshore School District	VB Copies	-3.50
Bill	07/25/2019	48793...	North Creek High School ASB	VB Uniform Balance	-354.36
Bill	09/13/2019	46368	Sue Anne Wilks-Reimburse	VB Sr Banners	-445.50
Bill	09/19/2019	0919V...	Joelle Nokes-Reimburse	VB Tryout Dinner for Coaches	-100.00
Bill	09/19/2019	0919 ...	Joelle Nokes-Reimburse	VB UW VB Tickets	-465.00
Bill	09/24/2019	90627...	Sue Anne Wilks-Reimburse	VB Coaches Polos	-377.85
Deposit	09/25/2019		Volleyball	VB UW Tickets	450.00
Deposit	09/30/2019	188947	Carter Subaru	VB Sponsor	500.00
Deposit	09/30/2019	188947	Volleyball	VB Sponsor 20% to JBC	-100.00
Deposit	10/16/2019	72005...	MOD Super Fast Pizza, LLC	VB MOD Fundraiser 9.24.19	368.45

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Type	Date	Num	Name	Memo	Amount
Deposit	10/16/2019	72005...	Volleyball	VB MOD Fundraiser 9.24.19 20% to...	-73.69
Deposit	10/16/2019		Volleyball	VB Team Fees	1,320.00
Deposit	10/16/2019	288	Scott Mercer	VB Team Fee 1/2 to be matched	60.00
Bill	10/17/2019	10231...	Sue Anne Wilks-Reimburse	VB Banquet Gifts	-460.84
Bill	10/17/2019	10171...	Annie Foltz-Reimburse	VB Sr Night Gifts	-387.76
Deposit	10/24/2019	1129	Big Fish Sushi Corp.	VB Sponsor	250.00
Deposit	10/24/2019	1129	Volleyball	VB Sponsor 20% to JBC	-50.00
Bill	10/24/2019	AR14...	Northshore School District	VB 72 Posters	-46.80
Bill	10/24/2019	AR14...	Northshore School District	VB Parent Copies	-14.48
Bill	11/15/2019	11151...	Sue Anne Wilks-Reimburse	VB Plaques Year End	-389.73
Bill	11/15/2019	11151...	Sue Anne Wilks-Reimburse	VB Spirit Gear	-306.90
Check	11/18/2019	5584	Aiden Kim	VB Score Keeper	-175.00
Bill	12/01/2019	12011...	Sue Anne Wilks-Reimburse	VB Trophy/Wrap/Cake/Gift Cards	-155.98
Bill	12/01/2019	12011...	Sue Anne Wilks-Reimburse	VB State Spirit Shirts	-841.50
Bill	12/01/2019	12011...	Sue Anne Wilks-Reimburse	VB State Snacks	-106.00
Check	12/17/2019	5616	Kim Howard	VB Team Food	-106.63
Check	12/17/2019	5616	Kim Howard	VB Coaches Gifts	-60.00
Deposit	01/27/2020	30728	F & F Auto Clinic Inc.	VB Sponsor	250.00
Deposit	01/27/2020	30728	Volleyball	VB Sponsor -20%	-50.00
Deposit	02/12/2020		Boeing	Scott Mercer Corp Match	60.00
General Jo...	11/01/2020	49	Volleyball	Auction Proceeds to Groups	2,110.00
Check	02/24/2021	Debit	BSN Sports, LLC	VB Coaches Gear Polo's & Jackets	-333.75
Check	03/03/2021	Debit	BSN Sports, LLC	VB Tshirts	-565.52
Bill	03/07/2021	VB Di...	Joelle Nokes-Reimburse	VB Coaches Dinner	-92.05
Bill	03/07/2021	VB Di...	Joelle Nokes-Reimburse	VB Coaches Dinner	-63.72
Bill	03/08/2021	Gail C...	North Creek High School ASB	VB Coach Stipend Gail Cornelius	-3,000.00
Bill	03/08/2021	Bret R...	North Creek High School ASB	VB Coach Stipend Bret Renschler	-2,000.00
Bill	03/08/2021	Gail C...	North Creek High School ASB	VB Coach Stipend @ 75% short Se...	750.00
Bill	03/08/2021	Bret R...	North Creek High School ASB	VB Coach Stipend @75% short Sea...	500.00
Bill	03/17/2021	VB Sr...	Joelle Nokes-Reimburse	VB Sr. Gifts	-150.00
Bill	03/17/2021	VB Sr ...	Karin Rowles-	VB Sr. Night Supplies	-40.12
Deposit	03/17/2021	196821	Carter Subaru	VB Sponsorship	1,000.00
Deposit	03/17/2021	196821	Volleyball	VB Sponsorship 20% to JBC	-150.00
Check	03/24/2021	Debit	Jet City Printing	VB 3 Sr. Banners	-192.68
Check	03/31/2021	Debit	Mister T's Trophies	VB Awards	-307.01
Deposit	04/01/2021		Jet City Printing	VB Banner Refund	87.50
Bill	04/07/2021	04072...	Becky Moon-Reimburse	VB Value Village Uhaul	-29.67
Bill	04/07/2021	04072...	Joelle Nokes-Reimburse	VB Awards	-57.80
Bill	04/07/2021	04072...	Joelle Nokes-Reimburse	VB Pizza Year End Party	-146.61
Check	04/07/2021	Debit	Genesis Branding	VB Lanyards	-355.74
Bill	04/15/2021	04152...	Julie Archer-Reimburse	VB End of Season celebration	-55.34
Deposit	04/27/2021	27200...	MOD Super Fast Pizza, LLC	VB MOD Fundraiser	312.11
Deposit	04/27/2021	27200...	Volleyball	VB MOD Fundraiser 20% to JBC	-62.42
Deposit	05/13/2021	138684	TVI Inc.	VB Value Village Fundraiser	1,856.60
Deposit	05/13/2021	138684	Volleyball	VB VV -\$29.67 Uhaul 20% to JBC	-365.39
Deposit	06/10/2021		Value Village	VB Value Village Referall	50.00
Bill	06/25/2021	06252...	Suh Sports Camp LLC	VB WWU Camp	-4,375.00
Deposit	07/07/2021	1213	Heather Miles	VB WWU Camp Miles, Kiana	210.00
Deposit	07/07/2021	1214	Kirsten Mullins	VB WWU Camp Mullins, Emme	210.00
Deposit	07/07/2021	1215	Barbara Hawksworth	VB WWU Camp Hawksworth, Laura	210.00
Deposit	07/07/2021	1216	Lital Ten-Ami	VB WWU Camp Noga, Ten-Ami	210.00
Deposit	07/07/2021	1217	Jennifer Moran	VB WWU Camp Moran, Quincy	210.00
Deposit	07/07/2021	1218	Linda Narayan	VB WWU Camp Narayan, Elaine	210.00
Deposit	07/07/2021	1219	Jennifer Moran	VB WWU Camp Stevenson, Ellie	210.00
Deposit	07/07/2021	1220	Karin Rowles-	VB WWU Camp Rowles, Faith	210.00
Deposit	07/07/2021	1221	Ekaterina Stetsyshin	VB WWU Camp Scott, Rita	210.00
Deposit	07/07/2021	1223	Michael Naldrett	VB WWU Camp Naldrett, Sydney	210.00
Deposit	07/08/2021	1224	Silvia Boulger	VB WWU Camp Boulger, Ashlyn	210.00
Deposit	07/08/2021	1225	Colleen Zarembo	VB WWU Camp Zarembo, McKenzie	210.00
Deposit	07/08/2021	1226	Bradley & Megon Miller	VB WWU Camp Miller, Megon	210.00
Deposit	07/08/2021	1228	Solange Guillen	VB WWU Camp Arizola, Nicole	210.00
Deposit	07/08/2021	1229	Sujita Bogati	VB WWU Camp Bogati, Sriya	210.00
Deposit	07/08/2021	1230	Grace Kim	VB WWU Camp Kim, Alina	210.00
Deposit	07/09/2021	1231	Ishna Tickoo	VB WWU Camp Tickoo, Ishna	210.00
Deposit	07/09/2021	1232	Leah Plaxton	VB WWU Camp Mercer, Willow	210.00
Deposit	07/09/2021	1233	Quynh Le	VB WWU Camp Le, Alaina	210.00
Deposit	07/09/2021	1239	Ravi Regalla	VB WWU Camp Tanvi, Regalla	210.00
Deposit	07/10/2021	1243	Mary Jorgenson	VB WWU Camp Jorgenson, Emilee	210.00
Deposit	07/12/2021	1247	Aaron McCain	VB WWU Camp McCain, Amanda	210.00

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Type	Date	Num	Name	Memo	Amount
Deposit	07/12/2021	1248	Sabrina Zeigler	VB WWWU Camp Watkins, Kai	210.00
Deposit	07/12/2021	1250	Shannon Greer	VB WWU Camp Greer, Malea	210.00
Deposit	07/13/2021	1252	Rebecca Moon	VB WWU Camp Moon, Bella	210.00
Deposit	07/13/2021	1253	Koladeebhan Sandhanam	VB WWU Camp Prasath, Lipicka	210.00
Deposit	07/13/2021	1254	Pratima Kumari Sharma	VB WWU Camp Chawla, Devina	210.00
Deposit	07/13/2021	1255	Selma Deljkic-hadzikadunic	VB WWU Camp Hadzikadunic, Ena	210.00
Deposit	07/13/2021	1256	Lucinana Braz Marinho	VB WWU Camp Marinho, Bia	210.00
Deposit	07/14/2021	1257	Cannies Seddon	VB WWU Camp Seddon, Faith	210.00
Deposit	07/19/2021	1260	Cynthia Alderete-Medjo	VB WWU Camp Medjo, Grace	210.00
Deposit	07/20/2021	1261	Srinivasa Rao Kotapati	VB WWU Camp Kotapati, Sameeksha	210.00
Deposit	07/21/2021	1262	Prasanna Raghunathan	VB WWU Camp Saiganesh, Sai Sm...	210.00
Deposit	07/21/2021	1263	Shay Wright	VB WWU Camp Young, Mariyah	210.00
Check	07/21/2021	Debit ...	Sujita Bogati	VB WWU Refund Bogati, Sriya	-210.75
Bill	08/09/2021	08092...	Suh Sports Camp LLC	VB WWU Camp add 6	-1,050.00
Check	08/11/2021	5896	Candace McCain	VB Camp Coaches Lunch	-99.24
Check	08/11/2021	5897	Joelle Nokes-Reimburse	VB Camp Coaches Lunch	-105.24
Bill	08/11/2021	AR21...	Northshore School District	VB Camp Gym Use	-338.50
Bill	08/30/2021	08302...	Becky Moon-Reimburse	VB Coaches Dinner #1	-77.61
Bill	08/30/2021	08302...	Becky Moon-Reimburse	VB Coaches Dinner #2	-73.84
Bill	09/01/2021	08312...	North Creek High School ASB	VB Stipend Bret Renschler	-2,000.00
Bill	09/01/2021	08312...	North Creek High School ASB	VB Stipend Gail Cornelius	-3,000.00
Check	09/20/2021	Debit	Genesis Branding	VB Sr. Banner Printing	-160.78
Check	09/28/2021	5916	Joelle Nokes-Reimburse	VB Pizza 9/21 & 9/23	-84.44
Bill	10/04/2021	10042...	Richard Abiador	VB Suic. Prev T-Shirts	-223.81
Bill	10/11/2021	10112...	Joelle Nokes-Reimburse	VB Sr. Lulu Gift Cards	-250.00
Bill	10/11/2021	AR21...	Northshore School District	VB Camp Gym Use-Short Paid	-50.00
Deposit	10/12/2021	37201...	Carter Motors Inc	VB Sponsorship	2,000.00
Deposit	10/12/2021	372018	Volleyball	VB Sponsorship -15% to JBC	-300.00
Bill	10/20/2021	10202...	Becky Moon-Reimburse	VB Uhaul clothing drive	-41.79
Bill	10/20/2021	10202...	Silvia Boulger	VB Sr. Night Treats	-56.00
Bill	11/04/2021	30422...	BSN Sports, LLC	VB Phenom T & Sweatshirts	-1,276.21
Bill	11/05/2021	11052...	Joelle Nokes-Reimburse	VB Captain Awards	-48.30
Bill	11/05/2021	11022...	Megon Miller	VB Player Gifts Bags Amazon	-54.00
Bill	11/05/2021	11022...	Tracy Naldrett	VB Player Gifts Amazon Candy	-125.06
Bill	11/09/2021	11052...	Heather Miles	VB Banq Supplies Dollar Tree	-26.21
Deposit	11/12/2021	27201...	MOD Super Fast Pizza, LLC	VB MOD Fundraiser	365.53
Deposit	11/12/2021	27201...	Volleyball	VB MOD Fundraiser 15% to JBC	-54.83
Check	11/12/2021	Debit	Mister T's Trophies	VB Trophies	-307.01
Check	11/17/2021	5951	Robyn Filimaua-Reimburse	VB State Tshirts	-277.20
Deposit	11/19/2021	17795...	Chipotle	VB Fundraiser	332.90
Deposit	11/19/2021	17795...	Volleyball	VB Fundraiser 15% to JBC	-49.94
Bill	11/23/2021	11232...	North Creek High School ASB	VB State Coaches Rooms	-476.28
Bill	12/14/2021	12162...	Robyn Filimaua-Reimburse	VB Away Game Travel Food	-92.29
Bill	01/18/2022	01182...	Mary Anne Jorgenson-Reimbu...	VB Sr. Night Expenses	-498.80
General Jo...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	420.00
Total Volleyball - Other					-7,255.88
Total Volleyball					10,729.43
Total Parent Groups Support					10,729.43
TOTAL					10,729.43