

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Senior Class Activities					
2020 Seniors					
2020 Senior Donations					
Deposit	08/22/2018		Seniors	Carnival Tickets sold	71.00
Deposit	10/24/2019		Alicia Goff	Jag Night Alicia Goff Donation	100.00
Deposit	10/27/2019		Alicia Goff	JN Donation Alicia Goff	20.00
Deposit	10/30/2019	2899	Paul & Melissa Arnold	JN Donation	1.50
Deposit	10/30/2019	9642	Kristina Stolte	JN Ticket Stolte, Baden	155.00
Deposit	11/04/2019		Lara Irish	JN Irish Ticket	155.00
Deposit	11/04/2019		Lara Irish	JN Irish Donation	20.00
Deposit	11/04/2019		Paula McAteer	JN McAteer Ticket	155.00
Deposit	11/05/2019		Stephanie Goff	JN Donation Cole Mitchell	20.00
Deposit	11/17/2019		Kim Howard	JN Donation Howard	20.00
Deposit	11/22/2019		Michael Anderson	JN Ticket Anderson	155.00
Deposit	01/16/2020		Aaron & Kimberly Bli...	JN Ticket Blindheim	155.00
Deposit	01/16/2020		Aaron & Kimberly Bli...	JN Donation Blindheim	200.00
Total 2020 Senior Donations					1,227.50
Sr. 2020 Sales					
2020 Sr. Blanket					
Deposit	10/24/2019		Alicia Goff	Blankets 3 Goff JAG Night	225.00
Deposit	10/27/2019		Christy Zbiegien	JN Blanket Zbiegien	75.00
Deposit	10/27/2019		Alicia Goff	JN Blanket Alicia Goff	75.00
Deposit	10/27/2019		Marcy Couckuyt	JN Blanket Couckuyt	75.00
Deposit	10/27/2019		Tracy & Michael Nal...	JN Blanket Naldrett	75.00
Deposit	10/27/2019		Nicole Trimble	JN Blanket Trimble	75.00
Deposit	10/27/2019		Chris & Melissa Biss...	JN Blanket Bissenden	75.00
Deposit	10/27/2019		Chris Ellis	JN Blanket Ellis	75.00
Deposit	10/27/2019		Andrea Harris	JN Blanket Harris	75.00
Deposit	10/27/2019		Stephanie Goff	JN 2 Blankets Stephanie Goff	150.00
Deposit	10/27/2019		Mary Anne Jorgenson	JN 2 Blanket Jorgenson	150.00
Deposit	10/28/2019		Staci Steffy	JN Blanket Steffy	75.00
Deposit	10/28/2019		Tina Williams	JN Blanket Williams	150.00
Check	10/29/2019	Debit	Spectator Blanket	Jag Night Blanket 1/2 Deposit	-1,256.09
Deposit	10/30/2019	8087	Kristina Armstrong	JN Blanket Armstrong	75.00
Check	11/01/2019	Debit	Spectator Blanket	JN Blanket 2nd 50 Deposit	-1,207.00
Deposit	11/04/2019		April Cunningham	JN Blanket Cunningham	75.00
Deposit	11/04/2019		Diana Amirehteshami	JN Blanket Amirehteshami	75.00
Deposit	11/04/2019		Tony & Kelli Huemiller	JN 2 Blankets Huemiller	150.00
Deposit	11/05/2019		Karla & Chris DeLong	JN Blanket DeLong	75.00
Deposit	11/05/2019		Beth Kovich	JN Blanket Kovich	75.00
Deposit	11/06/2019	4789	Daniel & Julie Kerr	JN Kerr Blanket	75.00
Deposit	11/06/2019		Sara So	JN Blanket So, Sara	75.00
Deposit	11/06/2019		Kevin Luzan	JN 2 Blanket Luzan	150.00
Deposit	11/12/2019		Robyn Filimaua	JN Blanket Filimaua	75.00
Deposit	11/22/2019		Joelle Nokes	JN Blanket Nokes	75.00
Deposit	11/26/2019		Colette Pucci	JN Blanket Pucci	75.00
Deposit	11/27/2019		Laura Jensen	JN 2 Blankets Jensen	150.00
Deposit	11/28/2019		Paul & Melissa Arnold	JN Blanket Arnold	75.00
Deposit	12/02/2019		Allyson Bartholomew	JN Blanket Bartholomew	75.00
Deposit	12/09/2019		Kathy Williams	JN Blanket Blake Reikoff/Kathy ...	75.00
Check	12/18/2019	Debit	Spectator Blanket	JN Blanket Balance Pd in Full	-2,361.78
General Jo...	12/18/2019	36	Basketball-Boy's & ...	JN Blanket BB Giveaway	144.75
Deposit	12/19/2019		Chandra Higgins	JN Blanket Higgins	75.00
Deposit	12/20/2019		karen Mickey	JN Blanket Mickey Delivered	75.00
Deposit	12/20/2019		Amy Flores	JN Blanket Flores	75.00
Deposit	12/22/2019		Julie Boyd	JN Blanket Boyd	75.00
Deposit	12/22/2019		Daniel & Julie Kerr	JN Blanket Keer	75.00
Deposit	12/22/2019		Sharyn Mehner	JN Blanket Mehner	75.00
Deposit	12/23/2019		2020 Jag Night	JN ??? 12/20/19 Sales	75.00
Deposit	12/23/2019	2012	Patty Ward	JN Blanket Ward	75.00
Deposit	12/23/2019		2020 Jag Night	JN ??? 12/20/19 Sales	75.00
Deposit	01/05/2020		Traci Rogstad	JN Blanket Rogstad	300.00
Deposit	01/08/2020		Bethany Jones	JN Blanket Jones, Bethany	75.00
Deposit	01/12/2020		Rosa Tovar	JN Blanket Tovar	75.00
Deposit	02/21/2020		Beth Kovich	JN BLanket Kovich	75.00
Deposit	02/26/2020	5891	James & Jennifer Lo...	JN Blanket Loftus	75.00

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Deposit	02/27/2020		Supreet Dhillon	JN Blanket Dhillon	75.00
Deposit	02/27/2020		Hllary Musiwa	JN Blanket musiiwa	75.00
Deposit	02/27/2020		Bren Pruitt	JN Blanket Pruitt	75.00
Deposit	02/27/2020		Jeff & Shelly Egbert	JN Blanket Egbert	75.00
Deposit	02/27/2020		Sarah Lim	JN Blanket Lim	75.00
Deposit	03/02/2020		Crystal & Joseph Foti	JN Blanket Foti	75.00
Deposit	03/02/2020		Melanie Strand	JN Blanket Strand	75.00
Deposit	03/02/2020		Alicia Geoghagan	JN Blanket Geoghagan	75.00
Deposit	03/04/2020		Roxana Palacios	JN Blanket Palacios	75.00
Deposit	03/04/2020		Lynn Calimlim	JN Blanket Calimlim	75.00
Deposit	04/23/2020		Christa Ramberg	JN Blanket Ramberg	75.00
Deposit	05/14/2020		Christina Kim	JN Blanket Kim	75.00
Deposit	05/17/2020		Ronda Moren	JN 2 Blankets Moren	150.00
Deposit	05/31/2020		Nancy Thielen	JN Blanket Thielen	50.00
Deposit	05/31/2020		Kathlyn Peterson	JN Blanket Peterson	75.00
Deposit	05/31/2020		Lorena Perez	JN Blanket Perez	75.00
Total 2020 Sr. Blanket					619.88
2020 Sr. Sticker Online					
Deposit	12/19/2019		Alicia Goff	JN 2 Stickers Alicia Goff	10.00
Deposit	12/19/2019		Chandra Higgins	JN Decal OL Higgins	7.00
Deposit	12/23/2019		2020 Jag Night	JN ??? 12/20/19 Sales	7.00
Deposit	12/29/2019		Shea Deneen	JN Decal Fialdini/Deneen	7.00
Deposit	01/05/2020		Traci Rogstad	JN 4 Decals Rogstad	20.00
Deposit	01/07/2020		Jennifer Howard	JN 2 Stickers	10.00
Deposit	01/19/2020		Sara Iqbal	JN Decal Sara	7.00
Deposit	02/21/2020		Beth Kovich	JN 2 Sticker Kovich Picked up	10.00
Deposit	02/21/2020		kristie & Todd McVay	JN 1 Sticker McVay Picked up	7.00
Deposit	02/21/2020		2020 Jag Night	JN 2 Stickers Sold & Picked Up	10.00
Deposit	03/03/2020		Brandi LaCombe	JN 1 Sticker LaCombe	5.00
Deposit	04/20/2020		Dianna Peterson	JN 2 Decals Peterson	8.00
Deposit	05/14/2020		2020 Jag Night	JN Stickers	10.00
Deposit	05/14/2020		2020 Jag Night	JN Sticker	5.00
Deposit	06/10/2020		Catherine Ho	JN Decal-Ho	5.00
Total 2020 Sr. Sticker Online					128.00
2020 Sweatshirt					
Deposit	10/30/2019	355	Jeffrey & Karen Coh...	JN SW Gr LRG Cohen, Jonathan	50.00
Deposit	10/30/2019	8087	Kristina Armstrong	JN SW Wht Lrg Armstrong	50.00
Deposit	10/30/2019	8087	Kristina Armstrong	JN SW GR Med Armstrong	50.00
Deposit	10/30/2019		Megan Davidson	JN SW GR Sml Davidson	50.00
Deposit	10/30/2019		Zachariah Nacke	JN SW GR LG Nacke	50.00
Deposit	10/30/2019		Jillian Wallace	JN SW Wt LG Wallace	50.00
Deposit	10/30/2019		Rylee Merrill	JN SW WT SM Merrill	50.00
Deposit	10/30/2019		Lily Howards	JN SW GR LG Howards	50.00
Deposit	10/30/2019		Melinda Hervey	JN SW GR LRG Hervey	50.00
Deposit	10/30/2019		Ryan Knox	JN SW GR XL	50.00
Deposit	10/30/2019		Kyle Kosanovich	JN SW GR LG Kosanovich	50.00
Deposit	10/30/2019		Austin Mitchell	JN SW GR XXL Mitchell, Austin	50.00
Deposit	10/30/2019		Riley Schumacher	JN SW WT Sm Schumacher	50.00
Deposit	10/30/2019		Riley Schumacher	JN SW GR MD Schumacher	50.00
Deposit	11/01/2019		Maryanna & Steven ...	JN SW GR XL	50.00
Deposit	11/01/2019		Maryanna & Steven ...	JN SW WT XL	50.00
Deposit	11/04/2019		Tony & Kelli Huemiller	JN SW GR LRG Huemiller	50.00
Deposit	11/05/2019		Karla & Chris DeLong	JN SW GR XXL DeLong	50.00
Deposit	11/12/2019		Marcy Couckuyt	JN SW GR XL Couckuyt	50.00
Check	11/18/2019	Debit	Ontra Marketing Gro...	JN Sweatshirts	-1,824.00
Deposit	11/26/2019		Colette Pucci	JN SW WT Med Pucci	50.00
Deposit	11/26/2019		Colette Pucci	JN SW GR Med Pucci	50.00
Deposit	12/02/2019		Allyson Bartholomew	JN SW WT Med Bartholomew	50.00
Deposit	12/09/2019		Kathryn Phillips	SW Color? Size? Philips	50.00
Deposit	12/09/2019		Kaila Dawson	SW Color? Size? Dawson	50.00
Deposit	12/23/2019	2015	Patty Ward	JN SW LG Ward Delivered	50.00
Deposit	02/05/2020		Justin Taylor	JS NW GR Medium	50.00
Deposit	02/26/2020	5891	James & Jennifer Lo...	JN Sweatshirt	50.00
Deposit	04/16/2020		Melissa Staley	JN SW GR Large Staley	25.00
Deposit	04/20/2020		Dianna Peterson	JN SW White Med Peterson	25.00

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Deposit	05/12/2020		Lien Nguyen	JN Sweatshirht Lien Nguyen	10.00
Deposit	05/12/2020		Krista Fiser-Reimbur...	JN SW Fiser	25.00
Deposit	05/31/2020		Kathlyn Peterson	JN Sweatshirt Peterson	10.00
Deposit	05/31/2020		Kristina Stolte	JN Sweatshirt Stolte	10.00
Deposit	06/08/2020		Lien Nguyen	JN SW Lien Refund	-10.00
Deposit	06/10/2020		Catherine Ho	JN Sw to be refunded	10.32
Deposit	06/15/2020		Catherine Ho	JN SW Refund Ho	-15.00
Total 2020 Sweatshirt					-383.68
Lei					
Deposit	12/09/2019		Roxana Palacios	Lei Palacios	35.00
Deposit	12/09/2019		April Cunningham	Lei Cunningham	35.00
Deposit	12/09/2019		Paul & Melissa Arnold	Lei Arnold	35.00
Deposit	12/09/2019		Karla & Chris DeLong	Lei DeLong	35.00
Deposit	12/09/2019		Fatima Bhatti	JN Lei Bhatti	35.00
Deposit	12/09/2019		Jodi Tveit	JN Lei Tveit, John	35.00
Deposit	12/16/2019		Curtis Mitchell	JN Lei Curtis Mitchell	35.00
Deposit	01/05/2020		Traci Rogstad	JN Lei Rogstad	35.00
Deposit	01/07/2020		Jennifer Howard	JN 2 Lei Howard	70.00
Bill	01/28/2020	001-N...	Leis by Gina	JN 10 Leis Made	-250.00
Deposit	01/30/2020		Patty Ward	JN 2 Leis Ward	70.00
Deposit	02/01/2020		Cindy Sawyer	JN Lei Sawyer	35.00
Bill	02/10/2020	003-N...	Leis by Gina	JN Leis 25	-645.00
Deposit	02/27/2020		Supreet Dhillon	JN Lei Dhillon	35.00
Deposit	02/27/2020		Tina Shriner	JN Lei Shriner	35.00
Deposit	02/27/2020		2020 Jag Night	JN Lei Unknow Purc 2/25 @ 6:5...	35.00
Deposit	03/04/2020		Lynn Calimlim	JN Lei Calimlim	35.00
Deposit	04/16/2020		Melissa Staley	JN Lei Staley	25.00
Deposit	05/14/2020		Christina Kim	JN Lei Kim	20.00
Deposit	05/31/2020		Lorena Perez	JN Lei Perez	20.00
Deposit	05/31/2020		Tony & Kelli Huemiller	JN Lei Huemiller	20.00
Deposit	06/01/2020		Jackie Reeves	JN 2 Lei Reeves	40.00
Deposit	06/01/2020		Glenda Servidad	JN 2 Leis Servidad	40.00
Deposit	06/01/2020		Colette Pucci	JN Lei Pucci	40.00
Deposit	06/01/2020		Kerry Seguin-Reimb...	JN Lei Seguin	20.00
Deposit	06/01/2020		Monica Gaiser	JN Lei Gaiser	20.00
Deposit	06/01/2020		Kristie Elder	JN Lei Elder	20.00
Deposit	06/24/2020		2020 Jag Night	JN Leis Cash	120.00
Check	06/29/2020	Refund	Colette Pucci	Lei refund	-39.78
Total Lei					45.22
Tshirt					
Check	10/23/2019	Debit	Custom Ink	Jag Night Tshirts	-1,521.16
Deposit	10/27/2019		Tanya Seeley	JN SW Med Wht Seeley	25.00
Deposit	10/29/2019		Custom Ink	JN Tshirt Refund Mistake	200.00
Deposit	10/30/2019	2899	Paul & Melissa Arnold	JN 2 Tshirts Arnold	50.00
Deposit	10/30/2019	355	Jeffrey & Karen Coh...	JN Tshirt cohen	25.00
Deposit	10/30/2019	9642	Kristina Stolte	JN Tshirt Stolte	25.00
Deposit	10/30/2019	2475	Mona King	JN Tshirt King	25.00
Deposit	10/30/2019	6207	Carla Hein	JN 2 Tshirts Hein	50.00
Deposit	10/30/2019	8087	Kristina Armstrong	JN 2 Tshirts	50.00
Deposit	10/30/2019		2020 Jag Night	JN 4 Tshirts	100.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		2020 Jag Night	JN Tshirt	25.00
Deposit	10/30/2019		Maia Abiador	JN Tshirt	25.00
Deposit	10/30/2019		Nathaniel Lee	JN 2 Tshirts	50.00
Deposit	10/30/2019		Rylee Merrill	JN Tshirt	25.00
Deposit	10/30/2019		Lily Howards	JN Tshirt	25.00
Deposit	10/30/2019		Gayatm Nair	JN Tshirt Nair	25.00
Deposit	10/30/2019		Laura Allred	JN Tshirt Alred	25.00
Deposit	10/30/2019		Chandra Higgins	JN TS WT Small Higgins	25.00
Deposit	10/30/2019		Kyle Kosanovich	JN Tshirt	25.00

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Type	Date	Num	Name	Memo	Amount
Deposit	10/30/2019		Austin Mitchell	JN Tshirt	25.00
Deposit	10/30/2019		Riley Schumacher	JN 2 Tshirts	50.00
Deposit	11/04/2019		Lara Irish	JN TS WT LG Irish	25.00
Deposit	11/04/2019		April Cunningham	JN Tshirt Cunningham	25.00
Deposit	11/04/2019		Linshan Yao	JN TS GR LG Yao	25.00
Deposit	11/05/2019		Stephanie Goff	JN TS GR LG Cole Mltchell	25.00
Deposit	11/06/2019		2020 Jag Night	JN Tshirt FB 11/2	25.00
Deposit	11/06/2019	7296	Tammy Wyatt	JN Tshirt Wyatt Taken	25.00
Deposit	11/12/2019		Marcy Couckuyt	JN TS WT XL Couckuyt	25.00
Check	12/02/2019	Debit	Custom Ink	JN Tshirt	-32.50
Deposit	12/02/2019		Allyson Bartholomew	JN TS WT Med Bartholomew	25.00
Deposit	12/09/2019		2020 Jag Night	TS Unknown	25.00
Deposit	12/09/2019		Fatima Bhatti	JN TS WT Med Bhatti	25.00
Deposit	12/15/2019		Tina Shriner	JN TS GR LRG Shriner	25.00
Deposit	12/16/2019		Curtis Mitchell	JN TS GR XXL Curtis Mitchell	25.00
Deposit	02/26/2020	5891	James & Jennifer Lo...	JN 2 tshirts	50.00
Deposit	04/19/2020		Hope Wills	JN SW GR Small Wills	15.00
Deposit	04/20/2020		Veronica Clayton	JN TS GR (2) Xlarge Clayton	30.00
Deposit	04/20/2020		Veronica Clayton	JN TS GR Large Clayton	15.00
Deposit	04/20/2020		Veronica Clayton	JN TS GR Med Clayton	15.00
Deposit	05/14/2020		Christina Kim	JN Tshirt Kim	5.00
Deposit	05/17/2020		Ronda Moren	JN Tshirts Wt LRG Moren	5.00
Deposit	05/31/2020		Kathlyn Peterson	JN Tshirt Peterson	5.00
Total Tshirt					-88.66
Total Sr. 2020 Sales					320.76
Ticket Sales					
2020 JN Ticket-Refund					
Deposit	07/29/2020		Grad Nights	JN Refund	5,231.00
Bill	08/07/2020	10251...	April Cunningham-R...	JN Ticket Refund	-95.14
Bill	08/07/2020	10251...	Paul & Melissa Arnold	JN Ticket Refund	-95.14
Bill	08/07/2020	10301...	Mona King-	JN Ticket Refund	-95.14
Bill	08/07/2020	10301...	Carla Hein-Reimburse	JN Ticket Refund	-95.14
Bill	08/08/2020	10301...	Mrittika Dutta-	2020 Jag Night Ticket refund	-95.14
Bill	08/08/2020	10301...	Kaylin Gaiser-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Gayatm Nair-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Caleb Kim-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Solomon Song-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Laura Allred-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Chandra Higgins-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Melinda Hervey-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Ryan Knox-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Kyle Kosanovich-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Cyndi Mitchell-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	10301...	Riley Schumacher-	2020 JN Ticket-Refund	0.00
Bill	08/08/2020	11041...	Paula McAteer	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11041...	Karla & Chris DeLong	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11041...	Stephanie Hoerlein-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11041...	Kelli Huemiller-Reim...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11051...	Stephanie Goff-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11061...	Jeffery Hablewitz	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11061...	Tammy Wyatt-	Tammy Wyatt	-95.14
Bill	08/08/2020	11061...	Heather Church	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11171...	Kim Howard-Reimbu...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11251...	Mark Stahley-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11261...	Allyson Bartholomew-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11261...	Hendry Bunarto & Kr...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	11261...	Phil & Renee Kartes-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12021...	Danny & Sei-Jung L...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12021...	Victor Hidaka-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12091...	Scott Davis-	2020 JN Ticket-Refund	0.00
Bill	08/08/2020	12091...	Lea Ann Kaplan	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12091...	Felipe & Roxana Pal...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12091...	Jodi Tveit	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12151...	Tina Shriner-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12161...	Ghadeer Bader-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12161...	Vincent Calozza-	2020 JN Ticket-Refund	-95.14

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Bill	08/08/2020	12161...	Carmen Lystad-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12161...	Julie Davidson-Reim...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12181...	Cindy Sawyer-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12221...	Jamie Simonsen-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12231...	Chandra Murphy-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12231...	Holly LaPrease-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12231...	Patty Ward-Reimbur...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12291...	Shea Deneen	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	12311...	Rebecca Thomas-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	01042...	G. Z. Servidad-	2020 JN Ticket-Refund	-75.00
Bill	08/08/2020	01052...	Traci Rogstad-	2020 JN Ticket-Refund	0.00
Bill	08/08/2020	01142...	Anne & Zach Grout	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	01142...	Mathew Aniyam-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	01212...	Nina Pinder-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	01282...	Candace McCain-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	01302...	Karin Rowles-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	01312...	Sarah Lim-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02012...	Sumiyo Baxter-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02042...	Susie Schmidley-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02052...	Justin Taylor-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02162...	Steve Kersey-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02162...	Roopesh Sharma-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02162...	Jennifer Kostelecky-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02162...	Marcy Couckuyt-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02212...	Bertha Perez-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02242...	Veronica Clayton-Re...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02242...	Veronica Clayton-Re...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02242...	Dianna Koutleieris-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02262...	Jen Loftus-Reimburse	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	02272...	Veronica Clayton-Re...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	03032...	Brandi LaCombe Re...	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	03032...	Steve Nguyen-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	03042...	Lynn Calimlim-	2020 JN Ticket-Refund	-95.14
Bill	08/08/2020	03052...	Rhonda Stinson-	2020 JN Ticket-Refund	-95.14
Check	02/09/2021	5808	Traci Rogstad	2020 Sr Party Refund Rogstad	-95.14
Total 2020 JN Ticket-Refund					-1,408.66
Ticket Sales - Other					
Bill	10/24/2019	417-2...	Grad Nights	2020 Jag Night Deposit	-1,000.00
Deposit	10/25/2019	2567	April Cunningham	JN Cunningham Ticket	150.00
Deposit	10/25/2019	2898	Paul & Melissa Arnold	JN Arnold Ticket	150.00
Deposit	10/30/2019	2745	Mona King	JN Ticket King, Taylot	155.00
Deposit	10/30/2019	6207	Carla Hein	JN Ticket Hein, Sierra	155.00
Deposit	10/30/2019		Mrittika Dutta	JN Ticket Mrittika Dutta	155.00
Deposit	10/30/2019		Kaylin Gaiser	JN Ticket GAiser	155.00
Deposit	10/30/2019		Gayatm Nair	JN Ticket Nair	155.00
Deposit	10/30/2019		Caleb Kim	JN Ticket Caleb Kim	155.00
Deposit	10/30/2019		Solomon Song	JN Ticket Solomon Song	155.00
Deposit	10/30/2019		Laura Allred	JN Ticket Allred	155.00
Deposit	10/30/2019		Chandra Higgins	JN Ticket Higgins	155.00
Deposit	10/30/2019		Melinda Hervey	JN Ticket Hervey	155.00
Deposit	10/30/2019		Ryan Knox	JN Ticket Know	155.00
Deposit	10/30/2019		Kyle Kosanovich	JN Ticket Kosanovich, Kyle	155.00
Deposit	10/30/2019		Austin Mitchell	JN Ticket Mltchell, Austion	155.00
Deposit	10/30/2019		Riley Schumacher	JN Ticket Schumacher, Riley	155.00
Deposit	11/04/2019		Karla & Chris DeLong	JN Ticket DeLong	155.00
Deposit	11/04/2019		Stephanie Hoerlein	JN Hoerlein Ticket	155.00
Deposit	11/04/2019		Tony & Kelli Huemiller	JN Ticket Huemiller	155.00
Deposit	11/05/2019		Stephanie Goff	JN Cole Mitchell Ticket	155.00
Deposit	11/06/2019	398	Jeffrey Hablewitz	JN Ticket Hablewitz	155.00
Deposit	11/06/2019	7296	Tammy Wyatt	JN Ticket Wyatt	150.00
Deposit	11/06/2019		Charles & Heather C...	JN Ticket Church	155.00
Check	11/06/2019	5567	Grad Nights	Jag Night 2nd Deposit	-4,205.00
Deposit	11/17/2019		Kim Howard	JN Ticket Howard	155.00
Deposit	11/25/2019		Mark Stahley	JN Ticketg Stahley	155.00
Deposit	11/26/2019		Allyson Bartholomew	JN Ticket Bartholomew	155.00
Deposit	11/26/2019	102	Hendry Bunarto & Kr...	JN Ticket Dylan Bunarto	155.00
Deposit	11/26/2019	6247	Phil & Renee Kartes	JN Ticket Zoe Kartes	155.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	12/02/2019		Danny & Sei-Jung Lee	JN Ticket Lee	155.00
Deposit	12/02/2019		Victor Hidaka	JN Ticket Hidaka	155.00
Deposit	12/09/2019		Scott Davis	JN Ticket Davis	155.00
Deposit	12/09/2019		LEA ANN C KAPLAN	JN Ticket Kaplan	155.00
Deposit	12/09/2019		Roxana Palacios	JN Ticket Palacios	155.00
Deposit	12/09/2019		Jodi Tveit	JN Ticket Tveit, John	155.00
Deposit	12/15/2019		Tina Shriner	JN Ticket Shriner	155.00
Deposit	12/16/2019		Ghadeer Bader	JN Ticket Bader	155.00
Deposit	12/16/2019		Vincent Calozza	JN Ticket Calozza	155.00
Deposit	12/16/2019		Carmen Lystad	JN Ticket Lystad	155.00
Deposit	12/16/2019		Julie Davidson	JN Ticket Davidson	155.00
Deposit	12/18/2019		Cindy Sawyer	JN Ticket Sawyer	155.00
Deposit	12/22/2019		Jamie Simonsen	JN Ticket Simonsen	155.00
Deposit	12/23/2019		Chandra Murphy	JN Ticket Murphy	155.00
Deposit	12/23/2019	234	Holly LaPrease	JN Ticket LaPrease	155.00
Deposit	12/23/2019	2012	Patty Ward	JN Ticket Ward	155.00
Deposit	12/29/2019		Shea Deneen	JN Ticket Fialdini/Deneen	155.00
Deposit	12/31/2019		Rebecca Thomas	JN Ticket Thomas	155.00
Deposit	01/04/2020	308	G. Z. Servidad	JN Ticket Servidad Down Payment	75.00
Deposit	01/05/2020		Traci Rogstad	JN Ticket Rogstad	155.00
Deposit	01/14/2020		Anne & Zach Grout	JN Ticket Grout	155.00
Deposit	01/14/2020		Mathew Anlyan	JN Ticket Anlyan@live.com	155.00
Deposit	01/21/2020		Nina Pinder	JN Ticket Pinder	155.00
Deposit	01/28/2020		Candace McCain	JN McCain Ticket	155.00
Check	01/29/2020	5634	Grad Nights	Jag Night 3rd Deposit	-5,257.00
Deposit	01/30/2020		Karin Rowles	JN Ticket Rowlis	155.00
Deposit	01/31/2020		Sarah Lim	JN Ticket Lim	155.00
Deposit	02/01/2020		Sumiyo Baxter	JN Ticket Baxter	155.00
Deposit	02/04/2020		Susie Schmidley	JN Ticket Schmidley	155.00
Deposit	02/05/2020		Justin Taylor	JN Ticket Taylor	155.00
Deposit	02/07/2020		Steve Kersey	JN Ticket Kersey	155.00
Deposit	02/16/2020		Roopesh Sharma	JN Ticket Sharma (Ayana)	155.00
Deposit	02/16/2020		Jennifer Kostelecky	JN Ticket Kostelecky	155.00
Deposit	02/16/2020		Marcy Couckuyt	JN Ticket Couckuyt	155.00
Deposit	02/21/2020	4138	Bertha Perez	JN Ticket Perez, Jonathan	155.00
Deposit	02/24/2020		Veronica Clayton	JN Tickets Dominick Clayton &	155.00
Deposit	02/24/2020		Veronica Clayton	JN Ticket Meadow Hay	155.00
Deposit	02/24/2020		Dianna Koutleieris	JN Ticket KLoutelieris	155.00
Deposit	02/26/2020	5891	James & Jennifer Lo...	JN Ticket Kaden Loftus	150.00
Deposit	02/27/2020		Veronica Clayton	JN Ticket Jody Notoa	165.00
Deposit	03/03/2020		Brandi LaCombe	JN Ticket LaCombe	165.00
Deposit	03/03/2020		Steve Nguyen	JN Ticket Steve Nguyen	165.00
Deposit	03/04/2020		Lynn Calimlim	JN Ticket Calimlim	165.00
Deposit	03/05/2020		Rhonda Stinson	JN Ticket Stinson	165.00
Total Ticket Sales - Other					493.00
Total Ticket Sales					-915.66
2020 Seniors - Other					
Check	11/21/2019	5587	NCHS PTSA	JN Holiday Extravaganza Table	-25.00
Bill	12/18/2019	AR14...	Northshore School ...	JN Print Copies	-19.00
Check	06/23/2020	5023	Gold Creek Commu...	2020 Drive Inn Tassel Turn-Clay...	-1,917.20
Total 2020 Seniors - Other					-1,961.20
Total 2020 Seniors					-1,328.60

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
2021 Seniors					
2021 Donation					
Deposit	02/28/2020		Benevity Fund	Clayton Expedia Corp Donation	1,917.20
Deposit	06/01/2020		Benevity Fund	Expedia Clayton Corp Match	2,000.00
Deposit	06/01/2020		Benevity Fund	Expedia Clayton Corp Match Fee	-82.80
Deposit	08/23/2020		Bela Bhatt	JN 2021 Donation Bhatt	20.00
Deposit	08/23/2020		Shirley Galinato	JN 2021 Donation Galinato	20.00
Deposit	08/23/2020		Julie Rodgers	JN 2021 Donation Rodgers	20.00
Deposit	08/23/2020		Erin Corsaro	JN 2021 Donation Corsaro	20.00
Deposit	08/23/2020		Fredy Pesante	JN 2021 Donation Pesante	200.00
Deposit	08/23/2020		Prabha Srinivasan	JN 2021 Donation Srinivasan	20.00
Deposit	08/23/2020		Ryan & Shelley Ram...	JN 2021 Donation Ramcke	20.00
Deposit	08/23/2020		Julie & Mark Elewell	JN 2021 Donation Elwell	40.00
Deposit	08/23/2020		Sandra Bonicillo	JN 2021 Donation Bonicillo	40.00
Deposit	08/23/2020		Kendra Gunhold	JN 2021 Donation Gunhold	100.00
Deposit	08/23/2020		Sujatha Anand	JN 2021 Donation Anand	20.00
Deposit	08/24/2020		Kelly Gross	JN 2021 Donation Gross	20.00
Deposit	08/24/2020		Jeff & Shelly Egbert	JN 2021 Donation Egbert	40.00
Deposit	08/24/2020		Laura Jensen	JN 2021 Donation Jensen	20.00
Deposit	08/25/2020		Lisa & John Villasenor	JN 2021 Donation Villasenor	100.00
Deposit	08/26/2020		Nicole Gill	JN 2021 Donation Gill	20.00
Deposit	08/26/2020		Karli Geller	JN 2021 Donation Geller	20.00
Deposit	08/26/2020		Tesa Gagliardi	JN 2021 Donation Gagliardi	100.00
Deposit	08/26/2020		Katie Logan	JN 2021 Donation Logan	20.00
Deposit	08/26/2020		Heidi Lindsay	JN 2021 Donation Lindsay	20.00
Deposit	08/31/2020		Michelle Lehman	2021 Sr Donation Lehman	20.00
Deposit	08/31/2020		Tricia Gibson	2021 Sr Donation Gibson	20.00
Deposit	08/31/2020		Jim Watts	2021 Sr Donation Watts	20.00
General Jo...	11/01/2020	49	Seniors	Auction Proceeds to Groups	395.00
Deposit	11/02/2020		Michael Haigh	2021 Sr. Donation Haigh	25.00
Deposit	11/02/2020		Christy Zbiegien	2021 Sr. Donation Zbiegien	100.00
Deposit	11/02/2020		Kendra Gunhold	2021 Sr. Donation Gunhold	100.00
Deposit	11/02/2020		Allison Nguyen	2021 Sr. Donation Nguyen	50.00
Deposit	11/02/2020		Yvette McKinley	2021 Sr. Donation McKinley	50.00
Deposit	11/02/2020		Amy Karn	2021 Sr. Donation Karn	50.00
Deposit	11/02/2020		Lisa Hoggan	2021 Sr. Donation Hoggan	60.00
Deposit	11/02/2020		Nicole Gill	2021 Sr. Donation Gill	60.00
Deposit	11/02/2020		Bijoy Joseph	2021 Sr. Donation Joseph	20.00
Deposit	11/02/2020		Staci Steffy	2021 Sr. Donation Steffy	100.00
Deposit	11/02/2020		Bunsong Pumma	2021 Sr. Donation Pumma	400.00
Deposit	11/02/2020		Sushil Bogati	2021 Sr. Donation Bogati	50.00
Deposit	11/02/2020		Kareliz Matrinez Ra...	2021 Sr. Sign Donation	25.00
Deposit	11/04/2020		Korrena Brehm	2021 Sr. Sign Donation Brehm	25.00
Deposit	11/08/2020		Julie Boyd	2021 Sr. Donation Boyd	20.00
Deposit	11/09/2020		Nancy Thielen	2021 Sr. Donation Thielen	50.00
Deposit	11/12/2020		Tess & Wyatt Davis	2021 Sr. Donation Davis	10.00
Deposit	11/15/2020		Keli Carr	2021 Sr. Donation	50.00
Deposit	11/15/2020		Bettina Thompson	2021 Sr. Donation Thompson, B...	20.00
Invoice	11/16/2020	2505	Traci Groby	2021 Sr. Class Donation	100.00
Deposit	11/16/2020	5704	Traci Groby	2021 Sr. Donation Groby	100.00
Deposit	11/17/2020		Christine Lamb	2021 Sr. Donation Lamb	20.00
Deposit	11/23/2020		Leah Bender	2021 Sr. Donation Bender	25.00
Deposit	12/10/2020		Peter Morton	2021 Sr. Sign Donations	100.00
Deposit	12/10/2020		Jennifer McKay	2021 Sr. Donation McKay	25.00
Deposit	12/15/2020		Colin Hill	2021 Sr. Sign Donation Hill	20.00
Deposit	12/15/2020		Susie Shepard	2021 Sr. Sign Donation Shepard	50.00
Deposit	12/15/2020		Robin Rhoads	2021 Sr. Sign Donation	10.00
Deposit	12/15/2020		Alice Fleck	2021 Sr. Sign Donation fleck	50.00
Deposit	12/18/2020		Boeing	2021 Sr donation-Groby	100.00
Check	12/21/2020	5799	North Creek High Sc...	2021 Sr. Beanie Donation	-400.00
Deposit	12/22/2020		Kara Wilde	2021 Sr donation-Wilde 10 Flock...	500.00
Deposit	12/24/2020		Benevity Fund	2021 Sr-Corp Match Wilde	500.00
Deposit	01/24/2021	729	Kendra Gunhold	2021 Sr. Sign Donation Gunhold	100.00
Deposit	01/24/2021	730	Candy Cook	2021 Sr. Sign Donation Cook	50.00
Deposit	01/24/2021	731	Tammi Gerchow	2021 Sr. Sign Donation Gerchow	25.00
Deposit	01/24/2021	732	Sandra Bonicillo	2021 Sr. Sign Donation Bonicillo	50.00
Deposit	01/24/2021	734	Diane Chrimer Patt...	2021 Sr. Sign Donation Patton	20.00
Deposit	01/24/2021	735	Connie Welch	2021 Sr. Sign Donation Welch	10.00
Deposit	04/13/2021		Boeing	Boeing Donation	400.00

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Type	Date	Num	Name	Memo	Amount
Deposit	04/22/2021	882	Jim Watts	2021 Sr. Class Donation Watts	175.00
Deposit	05/12/2021	911	Tess & Wyatt Davis	2021 SR. Donations	25.00
Deposit	05/14/2021		Benevity Fund	2021 Corp Match Moody	129.13
Deposit	05/18/2021	962	Traci Groby	2021 Sr. donation Groby	100.00
Deposit	05/20/2021	982	Seniors	2021 Senior Donation	-75.00
Deposit	05/20/2021		Seniors	2021 Senior Donation	-150.00
Deposit	05/23/2021	991	Kendra Gunhold	2021 GN Tick Donation Gunhold	50.00
Deposit	05/23/2021	992	Karla & Chris DeLong	2021 GN Tick Donation Delong	150.00
Deposit	05/24/2021	1003	Seniors	2021 GN Tick Donation	-150.00
Deposit	05/28/2021	1080	Seniors	2021 Sr. Donation Ticket	-75.00
Deposit	05/28/2021	1082	Seniors	2021 Sr. Donation Ticket	-75.00
Deposit	06/14/2021	1161	Seniors	2021 GN Senior Sponsorship	-100.00
Deposit	06/14/2021	1163	Seniors	2021 GN Senior Sponsorship	-100.00
General Jo...	06/14/2021	53	Seniors	2021 GN Ticket	-160.00
Deposit	06/29/2021		Boeing	2021 SR. Donation Match Groby...	593.48
Total 2021 Donation					8,627.01
2021 Sr. Comm. Banner Payments					
2021 Sr. Comm. Banner Printing					
Check	04/12/2021	Debit	Signs.com	2021 SR. Banner GBB	-30.08
Check	04/14/2021	Debit	Signs.com	2021 Sr. Banner 2 G dive	-46.95
Check	04/14/2021	Debit	Signs.com	2021 Sr. Banner 2 Gymnastics	-46.94
Check	04/23/2021	Debit	Signs.com	2021 Sr. Banner 7 Softball	-164.31
Check	04/26/2021	Debit	Signs.com	Sr. Banners 4 Tennis, 6 Theater	-234.73
Check	04/30/2021	Debit	Signs.com	1 Boys Tennis Banner Print	-23.48
Check	04/30/2021	Debit	Signs.com	IM 11 Banner Print	-258.28
Check	04/30/2021	Debit	Signs.com	TC 2 Banner Print	-46.96
Check	04/30/2021	Debit	Signs.com	SFBL 6 Banner Print	-140.75
Check	05/03/2021	Debit	Signs.com	2021 Sr. Banner 4 ASB	-93.92
Check	05/03/2021	Debit	Signs.com	2021 Sr. Banner 3 Orchestra	-70.39
Check	05/10/2021	Debit	Signs.com	BGLF 6 Sr Banner	-140.88
Check	05/10/2021	Debit	Signs.com	BSOC 8 Sr. Banners	-187.84
Check	05/10/2021	Debit	Signs.com	TNF 6 Sr. Banners	-140.88
Check	05/10/2021	Debit	Signs.com	ASB 1 Sr. Banner	-23.48
Check	05/10/2021	Debit	Signs.com	TC 2 Sr. Banners	-46.96
Check	05/10/2021	Debit	Signs.com	WRST 3 Sr. Banners	-70.44
Check	05/10/2021	Debit	Signs.com	LAX 1 Sr. Banner	-23.30
Check	05/12/2021	Debit	Signs.com	Water Polo 1	-23.48
Check	05/12/2021	Debit	Signs.com	Crew 4	-93.92
Check	05/12/2021	Debit	Signs.com	Lacrosse 7	-164.28
Check	05/14/2021	Debit	Signs.com	Sr. Banner print	-30.08
Check	05/17/2021	Debit	Signs.com	Banner Print 9 BSBL, 1 TNF, 1 A...	-295.16
Check	06/15/2021	Debit	Signs.com	2021 Sr. Bann Print	-30.08
Total 2021 Sr. Comm. Banner Printing					-2,427.57
BSBL Banner					
Deposit	05/13/2021	925	Mandy Baek	2021 BSBL Ban Baek	30.00
Deposit	05/13/2021	926	Kelli Aceto	2021 BSBL Ban Aceto	30.00
Deposit	05/13/2021	924	Shirley Galinato	2021 BSBL Ban Galinato	30.00
Deposit	05/13/2021	929	Kareliz Matrinez Ra...	2021 BSBL Ban Ramcharan	30.00
Deposit	05/13/2021	930	Trisha Sandoval-Ma...	2021 BSBL Ban Sandoval	30.00
Deposit	05/13/2021	932	Marc Travena	2021 BSBL Ban Travena	30.00
Deposit	05/13/2021	933	Karolyn & Brian Aucott	2021 BSBL Ban Aucott	30.00
Deposit	05/16/2021	936	Jennifer Rahmes	2021 Sr. Ban BSBL Rahmes, TJ	30.00
Deposit	05/16/2021	937	Hilary Britton	2021 Sr. Ban BSBL Britton, Nath...	30.00
Deposit	05/16/2021	943	Mary Ann Watts	2021 SR. Ban BSBL Watts	25.00
Total BSBL Banner					295.00

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Type	Date	Num	Name	Memo	Amount
2021 Sr. Comm. Banner Payments - Other					
Deposit	04/13/2021	854	Amy Flores	GYMN Sr. Banner	25.00
Deposit	04/13/2021	855	Amy Flores	GDIV Sr. Banner	25.00
Deposit	04/13/2021	856	Tara Bills	GYMN Sr. Banner	25.00
Deposit	04/13/2021	857	Tara Bills	GDIV Sr. Banner	25.00
Deposit	04/13/2021	858	Maurita Colburn	IM MB SR. Banner	25.00
Deposit	04/14/2021	861	Veronica Clayton	IM Sr. Banner	25.00
Deposit	04/14/2021	860	Kimmui Yong	IM 2 Sr. Banners	50.00
Deposit	04/19/2021	868	Laura Jensen	IM SR. Banner	25.00
Deposit	04/19/2021	869	Molly Knuze	IM Sr. Banner	25.00
Deposit	04/19/2021	870	Sujatha Anand	IM Sr. Banner	25.00
Deposit	04/19/2021	871	Melynie Elvidge	IM Sr. Banner	25.00
Deposit	04/21/2021	872	Julia & Michael Griffin	IM SR. Banner	25.00
Deposit	04/21/2021	873	Staci Steffy	TC Sr. Banner	25.00
Deposit	04/21/2021	874	Salina Larson	TC Sr. Banner	25.00
Deposit	04/21/2021	875	Mary Norton	TC Sr. Banner	25.00
Deposit	04/21/2021	876	Susie Shepard	TC Sr. Banner	25.00
Deposit	04/21/2021	877	Jianguo Cai	IM SR. Banner	25.00
Deposit	04/21/2021	878	Michael Wilde	GGLF 5 SR. Banners	125.00
Deposit	04/21/2021	879	George Pledger	TC Sr. Banner Pledger	25.00
Deposit	04/22/2021	883	Susan Robinson	IM Sr. Banner Robinson	25.00
Deposit	04/22/2021	882	Jim Watts	2021 Sr. BAn IM Watts	25.00
Deposit	04/25/2021	884	Karli Geller	2021 Sr. Banner Tennis Geller	25.00
Deposit	04/25/2021	885	Ian Frigillana	2021 Sr. Ban Tennis Frigillana	25.00
Deposit	04/25/2021	886	Julie Rodgers	2021 Sr. Ban Tennis Rodgers	25.00
Deposit	04/25/2021	887	Cathie Carmical	2021 Sr. Ban TC Carmical	25.00
Deposit	04/25/2021	887	Cathie Carmical	2021 Sr. Ban TC Tincher	25.00
Deposit	04/25/2021	888	Michael Wilde	2021 Sr. Ban GGLF Shami	25.00
Deposit	04/27/2021	889	Ruth Castro	2021 Sr. Ban Marching Band Pe...	25.00
Deposit	04/27/2021	890	Jeff & Shelly Egbert	2021 SR. Ban Softball Egbert	25.00
Deposit	04/27/2021	892	Wayne Norton	2021 SR. Ban TC Norton, Cole	25.00
Deposit	05/02/2021	893	Michael Wilde	2021 Sr. Ban ASB Wilde, Arianna	25.00
Deposit	05/03/2021	894	Alexis Nield	2021 Sr. Ban ASB Nield, Alesix	25.00
Deposit	05/04/2021	896	Danielle Kopatich	2021 Sr. Banner	25.00
Deposit	05/04/2021	897	Korrena Brehm	2021 Sr. Banner	25.00
Deposit	05/04/2021	898	Charlene Zanassi	2021 Sr. Banner	25.00
Deposit	05/04/2021	899	Diane Chrismer Patt...	2021 Sr. Banner	25.00
Deposit	05/05/2021	900	Teshia Brooks-Reim...	2021 Senior Banner	25.00
Deposit	05/06/2021	901	Wendi Haigh	2021 SR. Banners 8 Boy's Soccer	200.00
Deposit	05/06/2021	903	Lisa Pizzuto Whittaker	2021 Sr. Banner TNF	25.00
Deposit	05/06/2021	904	Tara Suzanne Bills	2021 SR. Banner Track	25.00
Deposit	05/09/2021	905	Cathie Carmical	2021 Sr. Banner Lacrosse	25.00
Deposit	05/09/2021	906	Michaela Kelly	2021 Sr. BAnner Track	25.00
Deposit	05/09/2021	908	Julie & Mark Elewell	2021 SR. Banner 8 Lacrosse	200.00
Deposit	05/10/2021	909	Maurita Colburn	2021 sr. Banner Lacrosse, ASB ...	75.00
Deposit	05/12/2021	910	Bret Geller	2021 SR. BAnner 2 Crew & Wat...	50.00
Deposit	05/12/2021	911	Tess & Wyatt Davis	2021 Sr. Ban Crew Davis	25.00
Deposit	05/12/2021		Julie & Mark Elewell	2021 Sr BAnner Carmical Credit	-25.00
Deposit	05/13/2021	918	Jennifer Caudle	2021 Sr. Ban Crew Caudle, Logan	25.00
Deposit	05/13/2021	919	Michelle Moody	2021 Sr. Ban LAX Moody, Mark	25.00
Deposit	05/13/2021	920	Melisa & John Charlt...	2021 SR. Ban TNF Charlton, Jack	25.00
Deposit	05/13/2021	921	Rekha Murthy	2021 SR. BSOC BAn Gulur, Roh...	25.00
Deposit	05/13/2021	922	Sushil Bogati	2021 SR. BAn FB Bogati	25.00
Deposit	05/13/2021	923	Michele Detert	2021 SR. Ban Crew Detert, Gavin	25.00
Deposit	05/13/2021		Julie & Mark Elewell	2021 Ban Refund LAX Moody & ...	-50.00
Deposit	05/13/2021		Sushil Bogati	2021 SR. BAn Refund FB Bogati	-25.00
Deposit	05/13/2021		Michael Haigh	2021 Sr. Ban BSOC Colburn Ref...	-25.00
Deposit	05/13/2021	924	Faith Danh	2021 SR. Ban BTEN Dahn	25.00
Deposit	05/13/2021	928	Erin Corsaro	2021 Sr. Ban TC Corsaro	25.00
Deposit	05/13/2021	931	Beth Kovich	2021 SR. Ban TNF Kovich	25.00
General Jo...	05/13/2021	50	Wrestling	WRST Sr. Banners pd by WRST	75.00
General Jo...	05/13/2021	51	Donations From JBC	ASB SR Banner Scholarship	25.00
General Jo...	05/13/2021	52	Basketball-Girl's	GBB Sr. Banner	25.00
Deposit	05/13/2021		Michele Detert	2021 Detert Refund Golf	-25.00
Deposit	05/16/2021	935	Michele Detert	2021 Sr. Ban Crew Detert	25.00
Deposit	05/16/2021		Teshia Brooks-Reim...	2021 SR. Ban Wrest Brooks	-25.00
Deposit	05/17/2021		Mary Ann Watts	2021 Sr. Ban Watts Refund	-25.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	05/30/2021	1085	Joy Rosenbach	2021 SR. Banner Rosenbach, C...	25.00
General Jo...	07/22/2021	56	Donations From JBC	Sr. Banner Expenses	232.57
Total 2021 Sr. Comm. Banner Payments - Other					2,132.57
Total 2021 Sr. Comm. Banner Payments					0.00
2021 Sr. Gifts/Giveaways					
Bill	09/11/2020	091120	Veronica Clayton-Re...	Senior Sunrise Food	-346.48
Check	11/10/2020	5787	North Creek High Sc...	2021 Sr. Lanyards	-382.00
Check	11/16/2020	Debit	Safeway	2021 SR. Donuts	-146.66
Check	01/19/2021	Debit	MOD Super Fast Piz...	2021 Sr. Gifts	-50.00
Check	01/19/2021	Debit	Costco	2021 Sr. Gifts	-55.15
Check	01/19/2021	Debit	Wendy's	2021 Sr. Gifts/Giveaways	-50.00
Check	01/19/2021	Debit	McDonalds	2021 Sr. Gifts/Giveaways	-50.00
Check	01/20/2021	Debit	Chick-Fil-A	2021 Sr. Gifts	-50.00
Check	01/20/2021	Debit	Starbucks	2021 Sr. Gifts	-50.00
Check	01/20/2021	Debit	BurgerMaster	2021 Sr. Gifts	-50.00
Check	01/22/2021	Debit	Domino's Pizza	2021 Sr. Gifts	-123.05
Check	02/02/2021	Debit	Cultures	2021 Sr. Gifts	-500.00
Check	02/02/2021	Debit	Walgreens	2021 Sr. Gifts	-200.00
Check	03/08/2021	Debit	Genesis Branding	2021 Sr. Yard Sign Giveaways	-2,971.24
Check	03/22/2021	Debit	Dollar Tree	2021 Sr. Giveaway Decorations	-6.55
Check	03/22/2021	Debit	Costco	2021 Sr. Giveaway Drinks for Ta...	-95.86
Check	03/22/2021	Debit	Safeway	2021 Sr. Giveaway Gift Cards	-200.00
Bill	03/24/2021	03242...	Scott & Traci Groby	2021 Sr. Tailgate	-169.90
Bill	03/26/2021	03262...	Megan Madsen-Rei...	2021 Sr. 3/14/21 Tailgate Event	-89.58
Bill	03/31/2021	03312...	Scott & Traci Groby	2021 SR. Food/Beverage for 3/3...	-175.14
Check	04/19/2021	Debit	Amazon	??? 2021 SR. Tailgate	-119.99
Check	04/19/2021	Debit	Amazon	??? 2021 SR. Tailgate	-37.10
Check	04/21/2021	Debit	Chick-Fil-A	2021 SR. Tailgate Food	-711.32
Check	04/21/2021	Debit	Dairy Queen	2021 Sr. Tailgate	-399.60
Check	04/21/2021	Debit	Party City	2021 Sr. Tailgate	-50.21
Bill	04/24/2021	04242...	Julie Rodgers	2021 Sr. Tailgate Supplies	-48.19
Bill	04/29/2021	2021L...	Melynie Elvidge	2021 SR. Tailgate Chips & Water	-70.85
Bill	05/11/2021	2021 ...	Veronica Clayton-Re...	2021 Sr. Tailgate	-66.62
Bill	05/11/2021	2021 ...	Veronica Clayton-Re...	2021 Sr. Tailgate Microphone	-98.27
Bill	05/11/2021	Radio ...	Veronica Clayton-Re...	Sr. Tailgate Radio Transmitter	-87.35
Total 2021 Sr. Gifts/Giveaways					-7,451.11
2021 Sr. Sales					
2021 Apparel					
Deposit	12/02/2020		Karli Geller	2021 Hoodie Wht-XL Geller	26.25
Deposit	12/02/2020		Christy Zbiegien	2021 Hoodie Blk-Med Zbiegien	26.25
Deposit	12/02/2020		Karoline Simmons	2021 Hoodie Wht-Med Simmons	26.25
Deposit	12/02/2020		Kendra Gunhold	2021 T-Shirt Gry-Sml Gunhold	15.75
Deposit	12/02/2020		Jeff & Shelly Egbert	2021 T-Shirt Wht-Lrg	15.75
Deposit	12/02/2020		Dawn Fettig	2021 Hoodie Wht-Med Fettig	26.25
Deposit	12/02/2020		Linda Smith	2021 Hoodie-Blk-Lrg	26.25
Deposit	12/02/2020		Linda Smith	2021 Hoodie-Wht-XL	26.25
Deposit	12/03/2020		Bunsong Pumma	2021 T-Shirt Blk-XXL Pumma	17.75
Deposit	12/03/2020		Bunsong Pumma	2021 Hoodie Blk-XXL Pumma	28.25
Deposit	12/03/2020		Laura Jensen	2021 Hoodie Wht-XL Jensen	26.25
Deposit	12/03/2020		Joy Rosenbach	2021 Hoodie Blk-Med Rosenbach	26.25
Deposit	12/03/2020		Joy Rosenbach	2021 Hoodie Gry-Med Rosenbach	26.25
Deposit	12/03/2020		Megan Madsen	2021 Hoodie Wht-Large Madsen	26.25
Deposit	12/03/2020		Megan Madsen	2021 T-shirt Grey-Large Madsen	15.75
Deposit	12/06/2020		Kareliz Matrinez Ra...	2021 T-Shirt Blk-Large Ramchar...	15.75
Deposit	12/06/2020		Amy Flores	2021 Hoodie Wht-Med Flores	26.25
Deposit	12/06/2020		Julie Rodgers	2021 T-shirt Wht-XL Rodgers	15.75
Deposit	12/06/2020		Julie Rodgers	2021 T-Shirt Grey-XL Rodgers	15.75
Deposit	12/08/2020		Amy Karn	2021 Hoodie Grey-Med Karn	26.25
Deposit	12/09/2020		Bijoy Joseph	2021 Hoodie Blk-Med Joseph	26.25
Deposit	12/09/2020		Traci Groby	2021 T-Shirt Blk-XL Groby	15.75
Deposit	12/09/2020		Traci Groby	2021 Hoodie Grey-XL Groby	26.25
Deposit	12/09/2020		Veronica Clayton	2021 Hoodie Blk-L Clayton	26.25
Deposit	12/09/2020		Melanie Myers	2021 Hoodie Blk-L	26.25
Deposit	12/09/2020		Tamara Hogg	2021 T-Shirt Blk-XL Hogg	15.75
Deposit	12/10/2020		Melisa & John Charit...	2021 Hoodie Grey-XL Charlton	26.25

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	12/10/2020		Melisa & John Charlt...	2021 T-shirt Blk-XL Charlton	15.75
Deposit	12/10/2020		Heather & Travis Eri...	2021 Hoodie Blk-Lg	26.25
Deposit	12/10/2020		Bela Bhatt	2021 T-shirt Blk-XSml Bhatt	15.75
Deposit	12/10/2020		Salina Larson	2021 Hoodie Wht-Med Larson	26.25
Deposit	12/10/2020		Salina Larson	2021 T-shirt Wht-Med Larson	15.75
Deposit	12/10/2020		Blake & Sydney Han...	2021 Hoodie Blk-Med Hanson	26.25
Deposit	12/10/2020		Korrena Brehm	2021 T-shirt Gry-Med Brehm	15.75
Deposit	12/10/2020		Kara Wilde	2021 T-shirt Blk-XXL Wilde	17.75
Deposit	12/10/2020		Kara Wilde	2021 T-shirt Gry-XXL Wilde	17.75
Deposit	12/10/2020		Gary Lindsay	2021 T-Shirt Gry-Med Lindsay	15.75
Deposit	12/10/2020		Erin Corsaro	2021 Hoodie Wht-Sml Corsaro	26.25
Deposit	12/10/2020		Mike Gibson	2021 T-Shirt Gry-Med Gibson	15.75
Deposit	12/10/2020		Kirsten Mullins	2021 Hoodie Blk-XL Mullins	26.25
Deposit	12/10/2020		Julie Rodgers	2021 Hoodie Gry-SL Rodgers	26.25
Deposit	12/10/2020		Lydia Voss	2021 Hoodie Blk-Med	26.25
Deposit	12/10/2020		Kurt Kelly	2021 Hoodie Blk-XL Kelly	26.25
Deposit	12/10/2020		Timothy Fischer	2021 T-Shirt Gry-Lrg Fischer	15.75
Deposit	12/10/2020		Ryan & Stacy Rus	2021 Hoodie Wht-SL Rus	26.25
Deposit	12/10/2020		Jennifer McKay	2021 Hoodie Blk-XL McKay	26.25
Deposit	12/13/2020		Crystal Downes	2021 Hoodie Blk-Lrg Downes	26.25
Deposit	12/13/2020		Faith Nguyen	2021 T-Shirt Blk-Sml	15.75
Deposit	12/13/2020		Jeff Dalziel	2021 Hoodie Blk-XL Dalziel	26.25
Deposit	12/13/2020		Christine Hayes	2021 T-Shirt Blk-Xsml Hayes	15.75
Deposit	12/13/2020		Michelle Lehman	2021 T-Shirt Blk-Lrg Lehman	15.75
Deposit	12/13/2020		Ruth Castro	2021 Hoodie Blk-Lrg Castro	26.25
Deposit	12/13/2020		Teshia Good	2021 Hoodie Gry-Lrg Good/Brooks	26.25
Deposit	12/13/2020		Wayne Norton	2021 Hoodie Blk-Lrg Norton	26.25
Deposit	12/13/2020		Wayne Norton	2021 T-Shirt Wht-Lrg Norton	15.75
Deposit	12/13/2020		Wayne Norton	2021 T-Shirt Blk-Lrg Norton	15.75
Deposit	12/13/2020		Cathie Carmical	2021 T-Shirt Gry-Lrg Carmical	15.75
Deposit	12/13/2020		Cathie Carmical	2021 Hoodie Wht-Lrg Carmical	26.25
Deposit	12/13/2020		Xee Yang-Schell	2021 Hoodie Gry-Sml Yang-Schell	26.25
Deposit	12/13/2020			Deposit	
Deposit	12/15/2020		Connie Welch	2021 T-Shirt Blk-Lrg Welch	15.75
Deposit	12/15/2020		Sandra Bonicillo	2021 T-Shirt Blk-lrg Bonicillo	15.75
Deposit	12/15/2020		Sandra Bonicillo	2021 T-Shirt Wht-Lrg Bonicilloe	15.75
Deposit	12/15/2020		Geshna Paravata	2021 Hoodie Paravata	26.25
Deposit	12/15/2020		Leesha Shafford	2021 Hoodie Blk-XL Shafford	26.25
Deposit	12/15/2020		Gregory Jenkins	2021 T-Shirt Gry-XL Jenkins	15.75
Deposit	12/15/2020		Susie Shepard	2021 Hoodie Wht-Lrg	26.25
Deposit	12/15/2020		Sathia Thirumal	2021 Hoodie Thirumal	26.25
Deposit	12/15/2020		Ziad Elguindy	2021 Hoodie Blk-Lrg Elguindy	26.25
Deposit	12/15/2020		Robin Rhoads	2021 Hoodie Blk-XXL Rhoads	28.25
Deposit	12/15/2020		Jennifer McNamara	2021 Hoodie Blk-Med McNamara	26.25
Deposit	12/15/2020		Cecile Evers-Reimb...	2021 T-Shirt Wht-Sml Evers	15.75
Deposit	12/15/2020		Staci Benner	2021 Hoodie Blk-Sml	26.25
Deposit	12/15/2020		Alexandra Hagedorn	2021 T-Shirt Blk-Med Hagedorn	15.75
Deposit	12/15/2020		Maria Osborne	2021 Hoodie Osborne	26.25
Deposit	12/24/2020		Bethany Jones	2021 Hoodie BlkLrg Jones	26.25
Deposit	12/24/2020		Trisha Sandoval-Ma...	2021 Hoodie Blk-lrg Sandoval	26.25
Deposit	12/24/2020		Trisha Sandoval-Ma...	2021 T-Shirt Blk-XL Sandoval	15.75
Deposit	12/24/2020		Rinku LA	2021 Hoodie Wht-Med LA	26.25
Deposit	12/24/2020		Rana Mahmud	2021 T-Shirt Wht-Med Mahmud	15.75
Deposit	01/21/2021	726	Kirsten & Christophe...	2021 Tshirt Wht-Med Bechard	15.75
Deposit	01/24/2021	727	Ellen Bynum	2021 Hoodie Wht-Lrg Bynum	26.25
Check	01/27/2021	Debit	Risan Athletics, Inc.	2021 Sr. Apparel	-1,572.31
Deposit	01/28/2021	743	Elena Barbosa	2021 Hoodie Blk-Med Barbosa	26.25
Deposit	02/22/2021	750	Sisi Mereness	2021 Hoodie Gr-Large Mereness	26.25
Deposit	02/28/2021	758	Miriam Galeana Perez	2021 Hoodie Blk-Med Perez	26.25
Deposit	02/28/2021	757	Mary Caldwell	2021 Hoodie Wht-Lrg Caldwell	26.25
Deposit	04/22/2021	881	Tricia Gibson	2021 SR. Tshirt Blk Large	15.00

Total 2021 Apparel

337.44

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Type	Date	Num	Name	Memo	Amount
2021 Buy a Senior Flock					
Deposit	11/02/2020		Veronica Clayton	2021 Flock a Sr. Clyaton	50.00
Deposit	11/02/2020		Michaela Kelly	2021 Sr. Flock Kelly, Michaela	50.00
Deposit	11/03/2020		Larry Kaiser	2021 SR Flock Kaiser	50.00
Deposit	11/05/2020		Tamara Arnold	2021 Sr. Flock Arnold	50.00
Deposit	11/09/2020		Nancy Thielen	2021 Sr. Flock Thielen	50.00
Deposit	11/09/2020		Kara Wilde	2021 Sr. Flock Wilde	50.00
Deposit	11/09/2020		Megan Madsen	2021 Sr. Flock Madsen	50.00
Deposit	11/09/2020		Blake & Sydney Han...	2021 Sr. Flock Hanson, Sydney	50.00
Deposit	11/09/2020		Jeff & Shelly Egbert	2021 Sr. Flock Egbert	50.00
Deposit	11/09/2020		Codie Ramirez	2021 Sr. Flock Ramirez	50.00
Deposit	11/09/2020		Mary Caldwell	2021 Sr. Flock Caldwell	50.00
Deposit	11/09/2020		Kelly Gross	2021 Sr. Flock Gross	50.00
Deposit	11/09/2020		Bela Bhatt	2021 Sr. Flock Bhatt	50.00
Deposit	11/09/2020		Elaine Walloch	2021 Sr. Flock Walloch	50.00
Deposit	11/09/2020		Bunsong Pumma	2021 Sr. Flock 2 Pumma	100.00
Deposit	11/09/2020		Bethany Jones	2021 Sr. Flock Jones, Bethany	50.00
Deposit	11/09/2020		Amy Flores	2021 Sr. Flock Flores, Amy	50.00
Deposit	11/09/2020		Trisha Sandoval-Ma...	2021 Sr. Flock Marlin	50.00
Deposit	11/09/2020		Cathie Carmical	2021 Sr. Flock Carmical	50.00
Deposit	11/10/2020		Lourdes Valenzuela	2021 Sr. Flock Valenzuela	50.00
Deposit	11/10/2020		Wendy Woerner	2021 Sr. Flock Woerner	50.00
Deposit	11/10/2020		Anna McClatchey	2021 Sr. Flock McClatchey	50.00
Deposit	11/10/2020		John Gagliardi	2021 (4) Sr. Flock Gagliardi	200.00
Deposit	11/10/2020		Hilary Britton	2021 Sr. Flock Britton	50.00
Deposit	11/10/2020		Lisa Hoggan	2021 Sr. Flock Hoggan	50.00
Deposit	11/10/2020		Tammi Gerchow	2021 Sr. Flock Gerchow	50.00
Deposit	11/10/2020		Ritu Dhawan	2021 Sr. Flock Dhawan	50.00
Check	11/10/2020	5788	Karli Geller-Reimbur...	2021 SR. Flocking Supplies	-823.72
Deposit	11/10/2020		Dawn Fettig	2021 Sr. Flock Fettig	50.00
Deposit	11/10/2020		Cindi Nielsen	2021 Sr. Flock Nielsen	50.00
Deposit	11/10/2020		Mary Ann Lemons	2021 Sr. Flock Rodgers	50.00
Deposit	11/10/2020		Michelle Lehman	2021 Sr. Flock Lehman	50.00
Deposit	11/11/2020		Ryan & Shelley Ram...	2021 Sr. Flock Ramcke	50.00
Deposit	11/11/2020		Christy Zbiegien	2021 Sr. Flock Zbiegien	50.00
Deposit	11/11/2020		Karli Geller	2021 Sr. Flock Geller	50.00
Deposit	11/12/2020		Tina Summerford	2021 Sr. Flock Summerford	100.00
Deposit	11/12/2020		Kimmui Yong	2021 Sr. Flock Yong	50.00
Deposit	11/12/2020		Nana Gollihugh	2021 Sr. Flock Golihugh	50.00
Deposit	11/12/2020		Sujatha Anand	2021 Sr. Flock Anand	50.00
Deposit	11/12/2020		Kareliz Matrinez Ra...	2021 Sr. Flock Ramcharan	50.00
Deposit	11/12/2020		Laura Jensen	2021 Sr. Flock Jensen	50.00
Deposit	11/12/2020		Irina Borsuk	2021 Sr. Flock Borsuk	50.00
Deposit	11/12/2020		Jeana Schroeder	2021 Sr. Flock Schroeder	50.00
Deposit	11/12/2020		Tess & Wyatt Davis	2021 Sr. Flock Davis	50.00
Deposit	11/12/2020		Tara Bills	2021 Sr. Flock Bills	50.00
Deposit	11/12/2020		Maurita Colburn	2021 Sr. Flock Colburn	50.00
Deposit	11/12/2020		Susie Shepard	2021 Sr. Flock Shepard	50.00
Deposit	11/15/2020		Colin Hill	2021 Sr. Flock Hill	50.00
Deposit	11/15/2020		Susan Griner	2021 Sr. Flock Griner	50.00
Deposit	11/15/2020		Keli Carr	2021 Sr. Flock Carr	50.00
Deposit	11/15/2020		Xee Yang-Schell	2021 Sr. Flock Yang-Schell	50.00
Deposit	11/15/2020		Allison Nguyen	2021 Sr. Flock Nguyen	50.00
Deposit	11/15/2020		Teshia Brooks-Reim...	2021 Sr. Flock Brooks	50.00
Deposit	11/15/2020		Sheri Quinton	2021 Sr. Flock Quinton	50.00
Deposit	11/15/2020		Kirsten & Christophe...	2021 Sr. Flock Bechard	50.00
Deposit	11/15/2020		Silvia Boulger	2021 Sr. Flock Boulger	50.00
Deposit	11/15/2020		Cynthia Cook	2021 Sr. Flock Cook	50.00
Deposit	11/15/2020		Sindhu Koirala	2021 4 Sr. Flock Koirala	200.00
Deposit	11/15/2020		Bettina Thompson	2021 Sr. Flock Thompson	50.00
Deposit	11/15/2020		Christine Hayes	2021 Sr. Flock Hayes	50.00
Deposit	11/15/2020		Lisa & John Villasenor	2021 Sr. Flock Villasenor	50.00
Deposit	11/16/2020		Shana Wickline	2021 Sr. Flock	50.00
Deposit	11/17/2020		Christine Lamb	2021 Sr. Flock Lamb	50.00
Deposit	11/17/2020		Krista Clark	2021 Sr. Flock Clark	50.00
Deposit	11/17/2020		Jane Urey	2021 Sr. Flock Urey	50.00
Deposit	11/18/2020		Erin Ingersoll	2021 Sr. Flock Ingersoll	50.00
Deposit	11/18/2020		Spring McManus	2021 Sr. Flock McManus	50.00
Deposit	11/18/2020		Gary Lindsay	2021 Sr. Flock Lindsay	50.00

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Type	Date	Num	Name	Memo	Amount
Deposit	11/18/2020		Alicia Goff	2021 SR. Flock Goff-for Mesa S...	50.00
Deposit	11/18/2020		Tammy Wyatt	2021 Sr. Flock Wyatt	50.00
Deposit	11/18/2020		Lisa Johnson	2021 Sr. Flock Johnson	50.00
Deposit	11/18/2020		Brian Jones	2021 Sr. Flock Jones, Brian	50.00
Deposit	11/19/2020		Joy Rosenbach	2021 Sr. Flock Rosenbach	50.00
Deposit	11/19/2020		Joy Rosenbach	2021 Sr. Flock Rosenbach	50.00
Deposit	11/19/2020		Jennifer Mattos	2021 Sr. Flock Mattos	50.00
Deposit	11/19/2020		Darlene Oclaray	2021 Sr. Flock Oclaray	50.00
Deposit	11/19/2020		Melanie Myers	2021 Sr. Flock Myers	50.00
Deposit	11/20/2020		Prabha Srinivasan	2021 SR. Flock Srinivasan	50.00
Deposit	11/20/2020		Alicia Goff	2021 SR. Flock Goff-Koli Faaiu	50.00
Deposit	11/20/2020		Alicia Goff	2021 Sr. Flock Goff-for Sam Lok...	50.00
Deposit	11/23/2020		Lisa & John Villasenor	2021 Sr. Flock Villasenor	50.00
Deposit	11/23/2020		Sandra Bonicillo	2021 Sr. Flock Bonicillo	100.00
Deposit	11/23/2020		Lynn Bockenstedt	2021 Sr. Flock Bockenstedt	50.00
Deposit	11/23/2020		Paul Zanassi	2021 Sr. Flock Zanassi	50.00
Deposit	11/23/2020		Leah Bender	2021 Sr. Flock Bender	50.00
Deposit	11/24/2020		Jong-Son Bingham	2021 Sr. Flock Bingham	50.00
Check	12/02/2020	5792	Karli Geller-Reimbur...	2021 Sr Flocking Supplies	-329.85
Deposit	12/06/2020		Joanne Burkett	2021 Sr. 2 Flock Burkett	100.00
Deposit	12/06/2020		Erin Corsaro	2021 Sr. Flock Corsaro	50.00
Deposit	12/07/2020		Tracy Miller	2021 Sr. Flock	50.00
Deposit	12/08/2020		Amy Karn	2021 Sr. Flock Karn	50.00
Deposit	12/08/2020	1042	Ryan & Stacy Rus	2021 Sr. Flocking Rus	50.00
Deposit	12/10/2020		Heather & Travis Eri...	2021 Sr. Flock Erickson	50.00
Deposit	12/10/2020		Salina Larson	2021 Sr. Flock Larson	50.00
Deposit	12/10/2020		Lisa Pizzuto Whittaker	2021 Sr. Flock Whittaker	50.00
Deposit	12/10/2020		Harpal Masoun	2021 Sr. Flock Masoun	50.00
Deposit	12/10/2020		Jennifer McKay	2021 Sr. Flock McKay	50.00
Check	12/11/2020	5797	Karli Geller-Reimbur...	2021 Sr. Flock Supplies	-582.24
Deposit	12/13/2020		Wayne Norton	2021 Sr. Flock Norton	50.00
Deposit	12/13/2020		Irina Borsuk	2021 Sr. Flock Borsuk	50.00
Deposit	12/14/2020		Sushil Bogati	2021 Sr. Flock	50.00
Deposit	12/24/2020		Kat Hack	2021 Sr. Flock Hack	50.00
Deposit	01/06/2021		Kirsten Mullins	2021 Sr. Flock Mullins	50.00
Deposit	01/12/2021	723	Mandy Baek	2021 Sr. Flock Baek	50.00
Deposit	01/13/2021	727	Candice Petersen	2021 Sr. Flock Petersen	50.00
Deposit	01/14/2021	725	Stephen McKinley	2021 Sr. Flock McKinley	50.00
Deposit	01/24/2021	728	Diane Chrimer Patt...	2021 Sr. Flock Patton	50.00
Deposit	01/24/2021	733	Adrienne Schlosser-...	2021 Sr. Flock Hall	50.00
Deposit	01/25/2021	736	Suzanne Bachler	2021 Sr. Flock Bachler	50.00
Deposit	01/25/2021	738	Wendy Wood	2021 Sr. Flock Wood	50.00
Deposit	01/25/2021	739	Cheryl Denise Brandt	2021 Sr. Flock Brandt	50.00
Deposit	01/25/2021	740	Lisa Chapman	2021 Sr. Flock Chapman	50.00
Deposit	01/26/2021	741	Paramjeet Baidwan	2021 Sr. Flock Baidwan	50.00
Deposit	01/27/2021	742	Melynie Elvidge	2021 Sr. Flock Elvidge	50.00
Deposit	01/31/2021	744	Charlene Ward	2021 SR. Flock Ward	50.00
Deposit	01/31/2021	745	Lisa Hendricksom	2021 SR. (3) Flock Hendricksom	150.00
Deposit	01/31/2021	746	Haydee Spencer	2021 SR. Flock Spencer	50.00
Deposit	02/04/2021	747	Srinivas Pothukuchi	2021 Sr. Flock Pothukuchi	50.00
Deposit	02/10/2021	748	Melanie Monson	2021 Sr. flock Monson	50.00
Deposit	02/22/2021	751	Carolyn Blythe Aull	2021 Sr. Flock Aull	50.00
Deposit	02/22/2021	750	Sisi Mereness	2021 Sr. Flock Mereness	50.00
Deposit	02/28/2021	758	Miriam Galeana Perez	2021 Sr. Flock Perez	50.00
Deposit	02/28/2021	756	Wendy Byerly	2021 Sr. Flock Byerly	50.00
Deposit	03/01/2021	761	Sophia Sowariraj	2021 Sr. Flock Sowariraj	50.00
Deposit	03/01/2021	760	Prabhu Jayaraman	2021 Sr. Flock Jayaraman	50.00
Deposit	03/18/2021	812	Senthil Kumar Muniy...	2021 Sr. Flock Kumar Muniyandi	50.00
Deposit	03/21/2021	813	Sophia Sowariraj	2021 SR Flock XXX Purchased ...	50.00
Deposit	03/21/2021		Sophia Sowariraj	2021 SR Flock XXX Purchased ...	-50.00
Deposit	03/23/2021	816	Susan Robinson	2021 Sr. Flock	50.00
Check	03/31/2021	Refund	Deanna Roland	2021 Sr. Flock Refund	-50.00
Deposit	04/01/2021	825	Danielle Kopatich	2021 Sr. Flock Kopatich	50.00
Deposit	04/01/2021	827	Stephanie Simmons	2021 Sr. Flock Simmons	50.00
Deposit	04/01/2021	826	Michelle Moody	2021 Sr. Flock Moody	50.00

Total 2021 Buy a Senior Flock

5,164.19

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
2021 Grad Night					
Bill	05/06/2021	417-2...	Grad Nights	2021 SR. Grad Night Deposit	-1,000.00
Deposit	05/12/2021	912	Veronica Clayton	2021 GN Ticket Nolan Clayton	150.00
Deposit	05/12/2021	913	Candice Petersen	2021 GN Ticket-Logan Vezzetti	150.00
Deposit	05/12/2021	914	Jeff & Shelly Egbert	2021 GN Ticket Averi Egbert	150.00
Deposit	05/12/2021	915	Kendra Gunhold	2021 GN Ticket Abigail Gunhold	150.00
Deposit	05/12/2021	916	Shawn McManus	2021 GN Ticket Portia McManus	150.00
Deposit	05/13/2021	917	Wendy Wood	2021 GN Tick Wood, Matt	150.00
Deposit	05/16/2021	934	Lisa Hendricksom	2021 GN Tick Hedrickson, Lauren	150.00
Deposit	05/16/2021	938	Michael Wilde	2021 GN Tick Wilde, Arianna	150.00
Deposit	05/17/2021	951	Megan Madsen	2021 GN Tick Madsen, Riley	150.00
Deposit	05/17/2021	952	Tomomi Siemers	2021 GN Ticket Siemers, Kyle	150.00
Deposit	05/18/2021	954	Staci Steffy	2021 GN Ticket Steffy, Kaitlyn	150.00
Deposit	05/18/2021	955	Elizabeth Guy	2021 GN Tick Guy, Audrey	150.00
Deposit	05/18/2021	957	Michelle Moody	2021 GN Ticket Moody, Mark	150.00
Deposit	05/18/2021	961	Lisa Chapman	2021 GN Ticket Chapman, Ethan	150.00
Deposit	05/18/2021	962	Traci Groby	2021 GN Ticket Groby, Joshua	150.00
Deposit	05/18/2021	963	Karli Geller	2021 GN Ticket Geller, Kai	150.00
Deposit	05/18/2021	964	John Gagliardi	2021 GN Ticket Gagliardi	150.00
Deposit	05/18/2021	967	Korrena Brehm	2021 GN Tick Brehm, Alex	150.00
Deposit	05/19/2021	969	Bettina Thompson	2021 GN Tick Thompson, Joseph	150.00
Deposit	05/19/2021	969	Bettina Thompson	2021 GN Tick Thompson, Michael	150.00
Deposit	05/19/2021	970	Kayla Pham	2021 GN Tick Pham, Matthew	150.00
Deposit	05/19/2021	971	Susie Shepard	2021 GN Tick Shepard, Jackson	150.00
Deposit	05/19/2021	972	Mandy Baek	2021 GN Tick BAek, Spencer	150.00
Deposit	05/19/2021	973	Karoline Simmons	2021 GN Tick Simmons, Sydney	150.00
Deposit	05/20/2021	974	Melynie Elvidge	2021 GN Tick Elvidge, Meg	150.00
Deposit	05/20/2021	975	Trisha Sandoval-Ma...	2021 GN Tick Sandoval, Michael	150.00
Deposit	05/20/2021	976	Dawn Fettig	2021 GN Tick Fettig, Emily	150.00
Deposit	05/20/2021	977	Blake & Sydney Han...	2021 GN Tick Hanson, Samantha	150.00
Deposit	05/20/2021	978	Miriam Galeana Perez	2021 GN Tick Yanez, Alexander	150.00
Deposit	05/20/2021	979	Amy Karn	2021 GN Tick Karn, Maxwell	150.00
Deposit	05/20/2021	980	Danielle Kopatich	2021 GN Tick Kopatich, Jack	150.00
Deposit	05/20/2021	981	Tess & Wyatt Davis	2021 GN Tick davis, Boon	150.00
Deposit	05/20/2021	982	Linda Smith	2021 GN Tick Richerson, Jordan	150.00
Deposit	05/20/2021	983	Jennifer Kirkland	2021 GN Tick Tincher, Abby	150.00
Deposit	05/23/2021	984	Christine Lamb	2021 GN Tick Lamb, Emily	150.00
Deposit	05/23/2021	985	Janine Schmoll	2021 GN Tick Schmoll, Mesa	150.00
Deposit	05/23/2021	986	Kerri Renfro	2021 GN Tick Schwindt, Christian	150.00
Deposit	05/23/2021	987	Rochelle Hill	2021 GN Tick Hill, Kaitlyn	150.00
Deposit	05/23/2021	988	Laura Jensen	2021 GN Tick Jensen, Dylan	150.00
Deposit	05/23/2021	989	Amanda Hagedorn	2021 GN Tick Hagedorn, Amanda	150.00
Deposit	05/23/2021	990	Jeana Schroeder	2021 GN Tick Schroeder, Ella	150.00
Deposit	05/23/2021	993	Alena Dahm	2021 GN Tick Evelyn, Denney	150.00
Deposit	05/24/2021	994	Nicole Gill	2021 GN Tick Gill, Christian	150.00
Deposit	05/24/2021	996	Troy Olson & Jeanni...	2021 GN Tick Olson, Timothy	150.00
Deposit	05/24/2021	997	Codie Ramirez	2021 GN Tick Ramirez, KelliAnn	150.00
Deposit	05/24/2021	998	Wendi Haigh	2021 GN Tick Haigh, Lucas	150.00
Deposit	05/24/2021	999	Cathie Carmical	2021 GN Tick Carmical, Kane	150.00
Deposit	05/24/2021	1001	Anna McClatchey	2021 GN Tick McClatchey, Katie	150.00
Deposit	05/24/2021	1002	Tim Rahmes	2021 GN Tick Rahmes, TJ	150.00
Deposit	05/24/2021	1003	Christina Van Ruiten	2021 GN Tick Van Ruiten, Taylor	150.00
Deposit	05/24/2021	1004	Heather Smith	2021 GN Tick Smith, Jonah	150.00
Deposit	05/24/2021	1005	Sumiyo Baxter	2021 GN Tick Baxter, Ken	150.00
Deposit	05/24/2021	1006	Sarah Fujita	2021 GN Tick Fujita, Sarah	150.00
Deposit	05/25/2021	1007	Sandra Bonicillo	2021 GN Tick Bonicillo, Mateo	150.00
Deposit	05/25/2021	1007	Sandra Bonicillo	2021 GN Tick Bonicillo, Antonio	150.00
Deposit	05/25/2021	1008	Tricia Gibson	2021 GN Tick Gibson, Ryan	150.00
Deposit	05/25/2021	1009	Oksana Kyrychenko	2021 GN Tick Pecherytsia, Mariia	150.00
Deposit	05/25/2021	1010	Julie & Mark Elewell	2021 GN Tick Elwell, Matthew	150.00
Deposit	05/25/2021	1011	Shirley Galinato	2021 GN Tick Galinato, Jaden	150.00
Deposit	05/25/2021	1012	Beth Kovich	2021 GN Tick Kovich, Sarah	150.00
Deposit	05/25/2021	1013	Michele Detert	2021 GN Tick Detert, Gavin	150.00
Deposit	05/25/2021	1014	Melanie Monson	2021 GN Tick Monson, Taylor	150.00
Deposit	05/25/2021	1015	Manpreet Gill	2021 GN Tick Shergill, Kabir	150.00
Deposit	05/25/2021	1016	Angela Merrill	2021 GN Tick Merrill, Caleb	150.00
Deposit	05/25/2021	1019	Paul Zanassi	2021 GN Tick Zanassi, Carli	150.00
Deposit	05/25/2021	1020	Julia & Michael Griffin	2021 GN Tick Griffin, Peyton	150.00
Deposit	05/25/2021	1021	Harpal Masoun	2021 GN Tick Masoun, Mandeep	150.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	05/25/2021	1022	Nichol & Jeffrey Dal...	2021 GN Tick Dalziel, Parker	150.00
Deposit	05/25/2021	1023	Jennifer Caudle	2021 GN Tick Caudle, Logan	150.00
Deposit	05/25/2021	1024	Tammi Gerchow	2021 GN Tick Gerchow, Kennadi	150.00
Deposit	05/25/2021	1025	John Maragliano	2021 GN Tick Maragliano, Gio	150.00
Deposit	05/25/2021	1026	Prabha Srinivasan	2021 GN Tick Srinivasan, Prabha	150.00
Deposit	05/25/2021	1027	Devyn Nielsen	2021 GN Tick Nielsen, Devyn	150.00
Deposit	05/25/2021	1028	Rick & Tamara Rieger	2021 GN Tick Rieger, Karly	150.00
Deposit	05/25/2021	1029	Michael Dean	2021 GN Tick Dean, Delanie	150.00
Deposit	05/25/2021	1030	Nancy Thielen	2021 GN Tick Zastrow, Lauren	150.00
Deposit	05/25/2021	1031	Kelton Watts	2021 GN Tick Watts, Kelton	150.00
Deposit	05/25/2021	1032	Salina Larson	2021 GN Tick Larson, Avery	150.00
Deposit	05/25/2021	1033	Sara Jones	2021 GN Tick Jones, Lily	150.00
Deposit	05/25/2021	1034	Anita Emonts	2021 GN Tick Emonts, Kya	150.00
Deposit	05/25/2021	1035	Michelle Lehman	2021 GN Tick Lehman, Brandon	150.00
Deposit	05/25/2021	1036	Leah Bender	2021 GN Tick Bender, Brooklyn	150.00
Deposit	05/25/2021	1036	Leah Bender	2021 GN Tick Bender, Seth	150.00
Deposit	05/25/2021	1037	Karolyn & Brian Aucott	2021 GN Tick Aucott, Carson	150.00
Deposit	05/25/2021	1038	Windy Davidson	2021 GN Tick Davidson, Seth	150.00
Deposit	05/26/2021	1039	Julie Rodgers	2021 GN Tick Rodgers, Noah	150.00
Deposit	05/26/2021	1040	Brianna Boulger	2021 GN Tick Boulger, Bri	150.00
Deposit	05/26/2021	1041	Kelly Gross	2021 GN Tick Gross, Blaine	150.00
Deposit	05/26/2021	1042	Teshia Brooks-Reim...	2021 GN Tick Cavin, Zachery	150.00
Deposit	05/26/2021	1043	Mary Norton	2021 GN Tick Norton, Cole	150.00
Deposit	05/26/2021	1044	Sheri Quinton	2021 GN Tick Quinton, Dayn	150.00
Deposit	05/26/2021	1045	Gina Fuqua	2021 GN Tick Fuqua, Ainsley	150.00
Deposit	05/26/2021	1046	Erin Corsaro	2021 GN Tick Corsaro, Bella	150.00
Deposit	05/26/2021	1047	Susan Robinson	2021 GN Tick Robinson, Nicholas	150.00
Deposit	05/26/2021	1047	Susan Robinson	2021 GN Tick Robinson, Alexan...	150.00
Deposit	05/26/2021	1048	Jong-Son Bingham	2021 GN Tick Bingham, Maya	150.00
Deposit	05/26/2021	1049	Gwendolyne Kolar	2021 GN Tick Aubertin-Kolar, E...	150.00
Deposit	05/26/2021	1050	Sameera Naguka	2021 GN Tick Naguka, Sameera	150.00
Deposit	05/26/2021	1051	Hilary Britton	2021 GN Tick Britton, Nathan	150.00
Deposit	05/26/2021	1052	Heather & Travis Eri...	2021 GN Tick Erickson, Trevin	150.00
Bill	05/26/2021	1st 25...	Grad Nights	2021 GN 1st Payment (25% of b...	-5,310.00
Deposit	05/27/2021	1055	Chloe Koh	2021 GN Tick Koh, Chloe	150.00
Deposit	05/27/2021	1056	Hanna Koh	2021 GN Tick Koh, Hanna	150.00
Deposit	05/27/2021	1063	Thao Nguyen	2021 GN Tick Pham, Terry	150.00
Deposit	05/27/2021	1066	Ryan & Shelley Ram...	2021 GN Tick Ramcke, Riley	150.00
Deposit	05/27/2021	1067	Bethany Jones	2021 GN Tick Jones, Caleb	150.00
Deposit	05/27/2021	1068	Mary Caldwell	2021 GN Tick Caldwell, Brenden	150.00
Deposit	05/27/2021	1071	Rebecca Moon	2021 GN Tick Moon, Ryan	150.00
Deposit	05/27/2021	1072	Donna Gries	2021 GN Tick Gries, Elizabeth	150.00
Deposit	05/28/2021	1073	Donna Fischer	2021 GN Tick Fischer, Jordan	150.00
Deposit	05/28/2021	1074	Yvette McKinley	2021 GN Tick McKinley, Hannah	150.00
Deposit	05/28/2021	1075	Tracy Goodwin	2021 GN Tick Goodwin, Nic	150.00
Deposit	05/28/2021	1076	Kareliz Matrinez Ra...	2021 GN Tick Ramcharan, Owen	150.00
Deposit	05/28/2021	1077	Kathleen Hack	2021 GN Tick Thompson, Macke...	150.00
Deposit	05/28/2021	1078	Jennifer Endsley	2021 GN Tick Endsley, Jackson	150.00
Deposit	05/28/2021	1080	Rana Mahmud	2021 GN Tick Mahmud, Laith	150.00
Deposit	05/28/2021	1081	Mina Vora	2021 GN Tick Vora, Joshua	150.00
Deposit	05/28/2021	1082	Ruth Castro	2021 GN Tick Pesante Castro, F...	150.00
Deposit	05/28/2021	1083	Julie Boyd	2021 GN Tick Boyd, Ethan	150.00
Deposit	05/28/2021	1084	Stephanie Simmons	2021 GN Tick Castillo, Eddie	150.00
Deposit	05/30/2021	1085	Joy Rosenbach	2021 GN Tick Rosenbach, Camr...	150.00
Deposit	05/30/2021	1086	Cecile Evers-Reimb...	2021 GN Tick Evers, Graci	150.00
Deposit	05/31/2021	1087	Maria Osborne	2021 GN Tick Macias, Elizabeth	150.00
Deposit	05/31/2021	1088	Alison Pumma-Reim...	2021 GN Tick Pumma, Ty	150.00
Deposit	05/31/2021	1088	Alison Pumma-Reim...	2021 GN Tick Notoa, Jayden	150.00
Deposit	05/31/2021	1089	Joao Victor Lotfi Bar...	2021 GN Tick Barrera, John	150.00
Deposit	05/31/2021	1090	Christine Hayes	2021 GN Tick Hayes, Maggie	150.00
Deposit	05/31/2021	1091	Darlene Oclaray	2021 GN Tick Oclaray, Daeton	150.00
Deposit	06/01/2021	1092	Stephanie Elwin	2021 GN Tick Meyer, John	150.00
Deposit	06/01/2021	1093	Maurita Colburn	2021 GN Tick Colburn, Lucas	150.00
Deposit	06/01/2021	1094	Ryan & Stacy Rus	2021 GN Tick Rus, Camden	150.00
Deposit	06/01/2021	1095	Michael & Augusta ...	2021 GN Tick Swenson, Mallory	150.00
Deposit	06/01/2021	1096	Anjelo Joseph	2021 GN Tick Joseph, Ansel	150.00
Deposit	06/01/2021	1097	Annie Foltz	2021 GN Tick Foltz, Emmi	150.00
Deposit	06/01/2021	1098	Prarima Sharma	2021 GN Tick Chawla, Aishwarya	150.00
Deposit	06/01/2021	1099	Lisa & John Villasenor	2021 GN Tick Villasenor, Jake	150.00

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Type	Date	Num	Name	Memo	Amount
Deposit	06/02/2021	1100	Kirsten & Christophe...	2021 GN Tick Behard, Carson	150.00
Deposit	06/02/2021	1101	Amy Cai	2021 GN Tick Cai, Amy	150.00
Deposit	06/02/2021	1102	Lisa Pizzuto Whittaker	2021 GN Tick Whittaker, Brock	150.00
Deposit	06/02/2021	1103	Sisi Mereness	2021 GN Tick Mereness, JT	150.00
Deposit	06/02/2021	1104	Taj Sukhija	2021 GN Tick Sukhija, Meher	150.00
Check	06/02/2021	Debit	Facebook	2021 GN Tick Boost	-20.00
Check	06/02/2021	Debit	Bellair Charters	2021 GN Bus Deposit	-2,141.00
Bill	06/02/2021	2nd 2...	Grad Nights	2021 GN 2nd Payment (25% of ...	-5,310.00
Deposit	06/03/2021	1105	Staci Benner	2021 GN Tick Leahu, Isabella	150.00
Deposit	06/03/2021	1106	Soloman & Sue Kim	2021 GN Tick Kim, Josephine	150.00
Deposit	06/03/2021	1107	Asha Vakharia	2021 GN Tick Vakharia, Kush	150.00
Deposit	06/03/2021	1108	Melisa & John Charlt...	2021 GN Tick Charlton, Jack	150.00
Deposit	06/06/2021	1112	Gary Lindsay	2021 GN Tick Lindsay, Rebekah	150.00
Deposit	06/06/2021	1114	Devivaraprasad Sun...	2021 GN Tick Sunkari, Devivara...	150.00
Deposit	06/07/2021	1117	Robin Rhoads	2021 GN Tick Hunter, Eukariah	150.00
Deposit	06/07/2021	1119	Ritchelle Isip	2021 GN Tick Isip, Raymond	150.00
Deposit	06/07/2021	1122	Baboucarr Joof	2021 GN Tick Joof, Baboucarr	150.00
Deposit	06/07/2021	1123	Jane Urey	2021 GN Tick Urey, Max	150.00
Deposit	06/07/2021	1125	Miles Pruitt	2021 GN Tick Pruitt, Miles	150.00
Deposit	06/07/2021	1126	Craig Ward	2021 GN Tick Ward, Samantha	150.00
Deposit	06/07/2021	1128	Jesus Alex Herrejon	2021 GN Tick Herrejon, Jesus	150.00
Deposit	06/07/2021	1129	Connie Welch	2021 GN Tick Welch, Gavin	150.00
Deposit	06/07/2021	1131	Tung Tran	2021 GN Tick Tran, Boahan	150.00
Deposit	06/07/2021	1132	Leah Skelly	2021 GN Tick Skelly, Leah	150.00
Deposit	06/08/2021	1133	Josh Lamken	2021 GN Tick Lamken, Joshua	150.00
Deposit	06/08/2021	1134	Laith Mahmud	2021 GN Tick Mahmud, Laith	150.00
Deposit	06/08/2021	1135	Juliana Patro	2021 GN Tick Patro, Juliana	150.00
Deposit	06/08/2021	1136	Kimberly Tryhorn	2021 GN Tick Nunes, Jack	150.00
Deposit	06/08/2021	1137	Kyra Mickey	2021 GN Tick Mickey, Krya	150.00
Deposit	06/08/2021	1139	Colin Hill	2021 GN Tick Hill, Charlotte RE...	150.00
Deposit	06/08/2021		Manpreet Gill	2021 GN Refund Sherfill, Kabir	-150.00
Bill	06/09/2021	Final ...	Grad Nights	2021 GN Final 50% of 140 Tickets	-10,618.00
Bill	06/09/2021		Grad Nights		0.00
Deposit	06/10/2021	1141	Tyler Kheang	2021 GN Tick Kheang, Tyler	150.00
Deposit	06/10/2021	1142	Thanh Do	2021 GN Tick Carlos, Tyler	150.00
Deposit	06/10/2021	1143	Isaac Kheang	2021 GN Tick Kheang, Isaac	150.00
Deposit	06/10/2021	1144	Caleb Hatch	2021 GN Tick Hatch, Caleb	150.00
Deposit	06/10/2021	1145	Bela Bhatt	2021 GN Tick Bhatt, Sanskruti	150.00
Deposit	06/10/2021	1147	Bren Bockenstedt	2021 GN Tick Lockenstedt, Bren	160.00
Deposit	06/10/2021	1148	Shilpa Churi	2021 GN Tick Shuri, Saachi	160.00
Deposit	06/10/2021	1149	James Laird	2021 GN Tick Laird, James	160.00
Deposit	06/10/2021	1150	Nini Teoh	2021 GN Tick Tran, Quinn	160.00
Deposit	06/10/2021	1151	Carol Nerby	2021 GN Tick Nerby, Jessica	160.00
Deposit	06/10/2021	1152	Desiree Navarro	2021 GN Tick Navarro, Desiree	160.00
Deposit	06/11/2021	1153	George Pledger	2021 GN Tick Pledger, Maria	160.00
Deposit	06/11/2021	1154	Rana Nabulsi	2021 GN Tick Shami, Delila	160.00
Deposit	06/11/2021	1155	Shannon Osthimer	2021 GN Tick Osthimer, Gillian	160.00
Deposit	06/11/2021	1156	Darcey Clark	2021 GN Tick Dickey, Dylan	160.00
Deposit	06/11/2021	1157	Kendra Regis	2021 GN Tick Regis, Kendra	160.00
Deposit	06/11/2021	1158	Hui Zhang	2021 GN Tick Hsueh, Kayce	160.00
Check	06/11/2021	Debit	Bellair Charters	2021 GN Buses	-2,141.00
Deposit	06/11/2021	1159	Kellie Redding	2021 GN Tick Redding, Harry	160.00
Deposit	06/14/2021	1160	Lisa Hoggan	2021 GN Tick Hoggan, Donovan	160.00
Deposit	06/14/2021	1161	Thuan Pham	2021 GN Tick Tran, Sydney	160.00
Deposit	06/14/2021	1162	Amie Mauldin	2021 GN Tick Kubat, Avery	160.00
Deposit	06/14/2021	1163	Rachele Valadez	2021 GN Tick Valadez, Teagan	160.00
Deposit	06/14/2021	1164	Robert Smith	2021 GN Tick Smith, Kaleen	160.00
Deposit	06/14/2021	1165	Evelyn Suguitan	2021 GN Tick Suguitan, Matt	160.00
Deposit	06/14/2021	1166	Madison Roland	2021 GN Tick Roland, Madison	160.00
Deposit	06/14/2021	1167	Sarah Leet	2021 GN Tick Leet, Maverick	160.00
Deposit	06/14/2021	1168	Esther Njoroge	2021 GN Tick Njoroge, Chiru	160.00
Deposit	06/14/2021	1169	Gregory Jenkins	2021 GN Tick Jenkins, Christop...	160.00
Deposit	06/14/2021	1170	Elizabeth Myers	2021 GN Tick Myers, Ellie	160.00
General Jo...	06/14/2021	53	Grace Hoy	2021 GN Tick Hoy, Grace	160.00
Deposit	06/15/2021	1174	Ubah Hersi	2021 GN Tick Springer, Abdullah...	160.00
Deposit	06/15/2021	1175	Dawniele Neese	2021 GN Tick Rosford, Easton	160.00
Deposit	06/15/2021	1176	Pakir Somisetty	2021 GN Tick Somisetty, Alekya	160.00
Deposit	06/15/2021	1177	Tiffany Sabin	2021 GN Tick Davis, Jaden	160.00
Deposit	06/15/2021	1178	Ekam Baidwan	2021 GN Tick Baidwan, Ekam	160.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	06/15/2021	1179	Manpreet Dhaliwal	2021 GN Tick Dhaliwal, Japneet	160.00
Deposit	06/15/2021	1180	Angela Narciso	2021 GN Tick Narciso, Angela	160.00
Deposit	06/15/2021	1181	Gaby Arizmendi	2021 GN Tick Arizmendi, Gaby	160.00
Deposit	06/15/2021	1182	Yesenia Partida-Gar...	2021 GN Tick Partida, Yesenia	160.00
Deposit	06/15/2021	1183	Nathaniel Ly	2021 GN Tick Ly, Nathaniel	160.00
Bill	06/15/2021	417-2...	Grad Nights	2021 GN 60 Seniors @ \$158.84	-9,530.40
Deposit	06/16/2021	1185	Christyana Lee	2021 GN Tick Lee, Issac	160.00
Deposit	06/16/2021	1186	Leesha Shafford	2021 GN Tick Duncan, Em	160.00
Deposit	06/16/2021	1139	Colin Hill	2021 GN Tick Ref Hill, Charlotte	-150.00
Deposit	06/16/2021	1007	Sandra Bonicillo	2021 GN Tick Ref Bonicillo, Mateo	-150.00
Check	06/18/2021	5875	Becky Moon-Reimb...	2021 Sr. GN Food/Snacks	-128.49
Check	07/01/2021	Debit	Bellair Charters	2021 JN Driver Tip	-400.00
Check	07/02/2021	Debit	Facebook	Facebook Boost	-2.87
Total 2021 Grad Night					-6,081.76
2021 Ornament					
Deposit	12/02/2020		Karli Geller	2021 Ornament Geller	10.50
Deposit	12/02/2020		Christy Zbiegien	2021 Ornament Zbiegien	10.50
Deposit	12/02/2020		Kendra Gunhold	2021 Ornament Gunhold	10.50
Deposit	12/02/2020		Jeff & Shelly Egbert	2021 Ornament Egbert	10.50
Deposit	12/02/2020		Dawn Fettig	2021 Ornament Fettig	10.50
Deposit	12/03/2020		Megan Madsen	2021 4 Ornament Madsen	42.00
Deposit	12/07/2020		Elizabeth Guy	2021 Ornament Guy	10.50
Deposit	12/13/2020		Jeff Dalziel	2021 Ornament Dalziel	10.50
Deposit	12/15/2020		Alexandra Hagedorn	2021 Sr. Ornament Hagedorn	10.50
Total 2021 Ornament					126.00
2021 Sr. Blanket					
Deposit	07/22/2020	6205	Andrea Harris	JN Blanket Harris	75.00
Deposit	08/10/2020		Andrea Harris	JN Blanket Harris	75.00
Deposit	08/17/2020		Julie Rodgers	JN Blanket Rodgers	75.00
Deposit	08/17/2020		Bunsong Pumma	JN Blanket Pumma	75.00
Deposit	08/18/2020		Charlene Zanassi	JN Blanket Zanassi	75.00
Deposit	08/18/2020		Sandra Bonicillo	JN Blanket Bonicillo	75.00
Deposit	08/18/2020		Karli Geller	JN Blanket Geller	75.00
Deposit	08/18/2020		Heather Smith	JN Blanket Smith	75.00
Deposit	08/23/2020		Rana Mahmud	JN Blanket Mahmud	75.00
Deposit	08/23/2020		Kelly Gross	JN Blanket	75.00
Deposit	08/23/2020		Anita Emonts	JN Blanket Emonts	75.00
Deposit	08/31/2020		Megan Madsen	JN Blanket Madsen	75.00
Deposit	11/02/2020		Staci Steffy	2021 Sr. Blanket Steffy	75.00
Deposit	12/16/2020		Jennifer Morris	2021 Sr. Blanket	75.00
Deposit	12/16/2020		Alicia Goff	2021 Sr. Blanket 5-Goff	250.00
Deposit	12/21/2020		Alicia Goff	2021 Sr. blanket Goff	50.00
Deposit	03/21/2021	815	Kimberly Thomas	2021 Sr. Blanket Thomas	75.00
Deposit	03/23/2021	819	Kimberly Thomas	2021 Sr. Balnket Thomas	75.00
Total 2021 Sr. Blanket					1,500.00
2021 Sr. Sticker Online					
Deposit	08/31/2020		Megan Madsen	2 JN Stickers Madsen	8.00
Deposit	12/02/2020		Linda Smith	2021 Sticker Smith	5.00
Deposit	12/06/2020		Julie Rodgers	2021 2 Stickers Rodgers	10.00
Deposit	12/13/2020		Jeff Dalziel	2021 NC Decal Dalziel	5.00
Deposit	12/24/2020		Rana Mahmud	2021 Sr Decal-Mahmud	5.00
Deposit	03/14/2021	805	Laryssa Schwartz	2021 Sr. Sticker Schwartz	5.00
Deposit	04/04/2021	828	Amanda Fanaian	2021 Sr. Sticker Fanaian	5.00
Deposit	04/15/2021	863	Nana Gollihugh	2021 Sr. Decal	5.00
Deposit	05/06/2021	902	Wendi Haigh	Round Sticker	3.00
Deposit	05/06/2021	902	Wendi Haigh	NC Decal	5.00
Total 2021 Sr. Sticker Online					56.00
Total 2021 Sr. Sales					1,101.87

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Type	Date	Num	Name	Memo	Amount
2021 Seniors - Other					
Check	07/22/2021	Debit	Shutterfly	2021 Sr. Thank yous	-61.58
Total 2021 Seniors - Other					-61.58
Total 2021 Seniors					2,216.19
2022 Senior					
2022 Senior Donations					
22 Seniors Auction					
General Jo...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	245.00
Total 22 Seniors Auction					245.00
2022 Senior Donations - Other					
Deposit	10/19/2021	3405	Sabrina Gregory	22 Senior Donation Gregory	50.00
Deposit	10/19/2021	3068	Danyel Joyner	22 Senior Donation Joyner	50.00
Deposit	10/19/2021	3831	Justin & Pamela Lan	22 Sr. Donation Lan	25.00
Deposit	10/19/2021	481	Chris & Melissa Biss...	22 Sr. Donation Bissenden	25.00
Deposit	10/24/2021	1499	Lauren Lewis	22 Sr. Donation Lewis	50.00
Deposit	10/27/2021	1527	Lori Stevens	22 Sr. Flock Donated Stevens, L...	50.00
Deposit	10/27/2021	1530	Madhulika Sharma	22 Sr. Donation Sharma	50.00
Deposit	10/27/2021	1542	Sabrina Gregory	22 Sr. Flock Donation Gregory	50.00
Deposit	03/03/2022	9180	Northshore School F...	22 Sr. Donations Northshore Fo...	1,513.00
Total 2022 Senior Donations - Other					1,863.00
Total 2022 Senior Donations					2,108.00
2022 Sr. Gifts/Giveaways					
Bill	10/08/2021	BR99...	Hanisha Bakshani-R...	22 Sr. Yard Signs	-2,587.20
Check	10/19/2021	5930	Shannon Cortinas	22 Sr. Treats	-126.37
Bill	11/23/2021	11232...	Hanisha Bakshani-R...	22 Sr. Apple Pies for Sr. Treats	-183.77
Total 2022 Sr. Gifts/Giveaways					-2,897.34
2022 Sr. Sales					
2022 Grad Night					
Bill	10/15/2021	10152...	Grad Nights	22 SR. Grad Night Deposit	-1,000.00
Deposit	12/16/2021	1797	Barb Gabriel	22 Sr. GN Tick Ben Gabriel	150.00
Deposit	12/16/2021	1798	Andrea Harris	22 Sr. GN Tick Michael Harris	150.00
Deposit	12/17/2021	1799	Sabrina Gregory	22 SR GN Tick Tyson Gregory	150.00
Deposit	12/17/2021	1801	Gwen Gabriel	22 SR GN Tick Makenna Gabriel	150.00
Deposit	12/17/2021	1803	Kristina Stolte	22 Sr. GN Tick Griffin Stolte	150.00
Deposit	12/17/2021	1804	Jon Wilkerson	22 Sr. GN Tick Kessler Wilkerson	150.00
Bill	12/22/2021	417-2...	Grad Nights	22 Sr. 2nd Deposit	-6,722.98
Deposit	01/06/2022	1840	Lori Stevens	22 Sr. GN Ticket Sam Stevens	150.00
Deposit	01/09/2022	1853	Laryssa Schwartz	22 Sr. GN Ticket Conner Schwartz	150.00
Deposit	01/09/2022	1854	Kate Williams	22 Sr. GN Ticket Adrian Williams	150.00
Deposit	01/10/2022	1855	Amembal Wikram Pai	22 Sr. GN Ticket Vaibhav Pai	150.00
Deposit	01/10/2022	1857	Amy Surace	22 Sr. GN Ticket Hailey Surace	150.00
Deposit	01/11/2022	1858	Sool-Lim Sarah Ord...	22 Sr. GN Ticket Aria Gowler	150.00
Deposit	01/12/2022	1861	Reena Goyal	22 Sr. GN Tick Manan Goyal	150.00
Deposit	01/12/2022	1862	Karanbir Sidhu	22 Sr. GN Tick Yuvrinder Sidhu	150.00
Deposit	01/12/2022	1863	Chris Ellis	22 Sr. GN Tick Reagan Ellis	150.00
Deposit	01/17/2022	1864	Mathew Kuzh Aniyan	22 Sr. GN Tick Philip Mathew	150.00
Deposit	01/17/2022	1865	Baskar Kesavulu	22 Sr. GN Tick Harish Baskar	150.00
Deposit	01/17/2022	1867	sarah Fernandez	22 Sr. GN Tick Tony Fernandez	150.00
Deposit	01/17/2022	1869	Connor Yarbrough	22 Sr. GN Tick Connor Yarbrough	150.00
Deposit	01/19/2022	1876	Tina Shriner-	22 Sr. GN Tick Keegan Morse	150.00
Deposit	01/20/2022	1878	Hayden Ramberg	22 Sr. GN Tick Hayden Ramberg	150.00
Deposit	01/20/2022	1879	Bradley Gochenour	22 Sr. GN Tick Max Gochenour	150.00
Deposit	01/20/2022	1879	Bradley Gochenour	22 Sr. GN Tick Tylar Pitts	150.00
Deposit	01/23/2022	1887	Delia O'Malley	22 SR GN Tick Rosie O'Malley...	150.00
Deposit	01/23/2022	1891	Herman Polloni	22 Sr. GN Tick Xaviera Polloni	150.00
Deposit	01/23/2022	1894	Susan Carroll	22 Sr. GN Tick Escher Carroll	150.00
Deposit	01/23/2022	1896	Tim & Robin Johnson	22 Sr. GN Tick Kord Hohanson	150.00
Deposit	01/23/2022	1899	Karin Rowles	22 Sr. GN Tick Faith Rowles	150.00
Deposit	01/24/2022	1902	Poonam Wayse	22 Sr. GN Tick Wayse, Atharv	150.00
Deposit	01/24/2022	1903	Gini Scott	22 Sr. GN Tick Scott, Jackson	150.00
Deposit	01/25/2022	1907	Leah Plaxton	22 SR GN Ticket Willow Mercer	150.00

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Type	Date	Num	Name	Memo	Amount
Deposit	01/26/2022	1909	DiemTrang Nguyen	22 Sr. GN Ticket	150.00
Deposit	02/02/2022	1914	Shannon & Christop...	22 Sr. GN Tick Adams, Shane	150.00
Deposit	02/06/2022	1915	Violeta Quirino	22 Sr. GN Tick Marco Saenz	150.00
Deposit	02/07/2022	1918	Stephanie Hoerlein	22 Sr. GN Tick Howerlein, Hans	150.00
Deposit	02/08/2022	1921	Demetra Biros	22 Sr. GN Tick Kosta Biros	150.00
Deposit	02/11/2022	1932	Jennifer Anderson	22 GN Tick Anderson, Caitlin	150.00
Deposit	02/15/2022	1933	Young & Eun Park	22 Sr. GN Tick Park, Joonho	150.00
Deposit	02/15/2022	1934	Korine Haynes	22 Sr. GN Tick Haynes, Ashley	150.00
Deposit	02/15/2022	1935	Lara Irish	22 Sr. GN Tick Irish, Benjamin	150.00
Deposit	02/15/2022	1937	Deepak Jain	22 Sr. GN Tick Nikhil Jain	150.00
Deposit	02/15/2022	1939	Erica Drenckpohl	22 Sr. GN Tick Drenckpohl, Rac...	150.00
Deposit	02/16/2022	1941	Jennifer Robert	22 Sr. GN Tick Spataro, Olivia	150.00
Bill	02/16/2022	417-2...	Grad Nights	Jag Night 2nd Payment	-6,722.98
Deposit	02/17/2022	1944	Heejin Shin	22 Sr. GN Tick Lee, Eric	150.00
Deposit	02/28/2022	1957	Donald Nielsen	22 GN Tick Nielsen, Emma	150.00
Deposit	02/28/2022	1958	Kimberlyn Woodard	22 GN Tick Woodard, Matthew	150.00
Deposit	02/28/2022	1959	Archana Kunde	22 GN Tick Nitya Kulkarni	150.00
Deposit	02/28/2022	1960	Kimberly & Matthew ...	22 Sr. GN Tick Rosenberry, Con...	150.00
Deposit	03/02/2022	1963	Rachel Uslan	22 Sr GN Tick Uslan, Sia	150.00
Deposit	03/02/2022	1964	Artak Sukhudyen	22 Sr. GN Tick Levon Sukhudyen	150.00
Deposit	03/03/2022	1968	Leslie Frank	22 SR GN Tick Hosie Hofstead	150.00
Deposit	03/15/2022	2056	Mario Garza	22 Sr. Tick Garza, Alberto	150.00
Deposit	03/23/2022	2071	Jessica Kollman	22 Sr GN Tick Kollman, Jake	150.00
Deposit	03/28/2022	2083	Laurie Cohen	22 Sr GN Tick Carlie Cohen	150.00
Deposit	03/28/2022	2084	Dave L Bakshani	22 Sr. GN Tick	150.00
Deposit	03/30/2022	2085	Karla Beavo	22 Sr. GN Tick Ryan Beavo	150.00
Deposit	03/30/2022	2086	Amy S Raschella-Oli...	22 Sr. GN Tick Brendan Oliver	150.00
Deposit	03/30/2022	2089	Dana Cuthbert	22 Sr. GN Tick Spencer Cuthbert	150.00
Deposit	04/04/2022	2091	Amy Lewis	22 Sr. GN Tick Bennett, Brandon	150.00
Deposit	04/06/2022	2093	Nathan Drees	22 Sr. GN Tick Nathan Drees	150.00
Bill	04/06/2022	North ...	Grad Nights	22 Sr. GN 3rd Payment	-6,722.97
Total 2022 Grad Night					-12,168.93
2022 Senior Flock					
Deposit	09/28/2021	1440	Andrew & Jennifer B...	22 Flock Bromagen, Leah	50.00
Deposit	10/24/2021	1499	Lauren Lewis	22 Sr. Flock Lewis, Raven	50.00
Deposit	10/24/2021	1500	Stacy Cotton	22 Sr. Flock Harrison	50.00
Check	10/25/2021	Debit	Genesis Branding	22 Sr. Flock Door Tags	-420.42
Deposit	10/26/2021	1510	Jennifer Hough	22 Sr. Flock Charlie Hough	50.00
Deposit	10/26/2021	1511	Erick & Holly Freligh	22 Sr. Flock Faith Freligh	50.00
Deposit	10/26/2021	1513	Cathy Wilkerson	22 Sr. Flock Kessler Wilkerson	50.00
Deposit	10/26/2021	1515	Tommy Parker	22 SR. Flock Sydney Parker	50.00
Deposit	10/26/2021	1516	Barbara Hawksworth	22 Sr. Flock Bryn Hawksworth	50.00
Deposit	10/27/2021	1519	Hanisha Bakshani	22 Sr. Flock Jovan Bakshani	50.00
Deposit	10/27/2021	1521	Barb Gabriel	22 Sr. Flock Ben Garbiel	50.00
Deposit	10/27/2021	1523	Sool-Lim Sarah Ord...	22 Sr. Flock Aria Fowler	50.00
Deposit	10/27/2021	1526	Priscilla Smith-Wilson	22 Sr. Flock Grace Wilson	50.00
Deposit	10/27/2021	1528	Lori Stevens	22 Sr. Flock Sam Stevens	50.00
Deposit	10/27/2021	1529	Christina Bill	22 Sr. Flock Zander Bill	50.00
Deposit	10/27/2021	1531	Jeanie Gochenour	22 Sr. Flock Max Gochenour	50.00
Bill	10/27/2021	10272...	Pamela Lan	22 Sr. Flamingo Supplies	-49.22
Deposit	10/27/2021	1533	Chris Ellis	22 Sr. Flock Donation Ellis	50.00
Deposit	10/27/2021	1535	Joe & Julie Boden	22 Sr. Flock Boden, Max	50.00
Deposit	10/27/2021	1537	Laurie Cohen	22 Sr. Flock Carlie Cohen	50.00
Deposit	10/27/2021	1538	Andrea Harris	22 Sr. Flock Michael Harris	50.00
Deposit	10/27/2021	1539	Sabrina Gregory	22 Sr. Flock Tyson Gregory	50.00
Deposit	10/27/2021	1541	Tim & Robin Johnson	22 Sr. Flock Kord Johnson	50.00
Deposit	10/29/2021	1570	Christa Ramberg	22 Sr. Flock Hayden Ramberg	50.00
Deposit	10/31/2021	1572	Danyel Joyner	22 Sr. Flock Joyner, Tatum	50.00
Deposit	10/31/2021	1573	Melina Handley	22 Sr. Flock Brock Handley	50.00
Deposit	10/31/2021	1574	Jeanie Bookout	22 Sr. Flock Madalyn Bookout	50.00
Deposit	10/31/2021	1576	Alicia Goff	22 Sr. Flock Jaycee Schmoll	50.00
Deposit	10/31/2021	1578	Arianna Surani	22 Sr. Flock Arianna Surani	50.00
Deposit	11/01/2021	1579	Gini Scott	22 Sr. Flock Jackson Scott	50.00
Deposit	11/05/2021	1595	Demetra Biros	22 SR. Flock Biros, Kosta	50.00
Deposit	11/09/2021	1614	Colleen Brink	22 SR. Flock Shayla Brink	50.00
Deposit	11/10/2021	1635	Pamela Lan	22 Sr. Flock	50.00
Deposit	11/11/2021	1681	Kristin Erickson	22 Sr. Ryan Beavo	50.00

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Type	Date	Num	Name	Memo	Amount
Deposit	11/15/2021	1709	Tina Shriner	22 Sr. Flock Keegan Morse	50.00
Deposit	11/17/2021	1720	Joe & Julie Boden	22 Sr. Flock Jamal Omar	50.00
Deposit	11/17/2021	1720	Joe & Julie Boden	22 Sr. Flock Kennedy McGill	50.00
Deposit	11/19/2021	1722	Sarah Lim	22 Sr. Flock Hannah Lim	50.00
Deposit	11/19/2021	1723	Colleen Brink	22 Sr. Flock Katelyn Norquist	50.00
Deposit	11/19/2021	1724	Shannon & Christop...	22 Sr. Flock Shane Adams	50.00
Deposit	11/22/2021	1728	Suzette Hart	22 Sr. Flock Ian Hart	50.00
Deposit	11/22/2021	1729	Susan Carroll	22 Sr. Flock Escher Carroll	50.00
Deposit	11/23/2021	1733	Kimberlyn Woodard	22 Sr. Flock Woodard, Matthew	50.00
Deposit	01/05/2022	1830	Delia O'Malley	22 SR. Flock	50.00
Deposit	01/09/2022	1854	Kate Williams	22 Sr. Flock Adrian Williams	50.00
Deposit	01/10/2022	1856	Amembal Wikram Pai	22 Sr. Flock Vaibhav Pai	50.00
Deposit	01/12/2022	1860	Kristina Armstrong	22 Sr. Flock Rylee Armstrong	50.00
Deposit	01/17/2022	1866	Eric Lindamood	22 Sr. Flock Alexander Lindamood	50.00
Deposit	01/17/2022	1868	Shawn Hjort	22 Sr. Flock Ally Hjort	50.00
Deposit	01/17/2022	1870	kristie & Todd McVay	22 Sr. Flock Alec McVay	50.00
Deposit	01/17/2022	1871	Laryssa Schwartz	22 Sr. Flock Connor Reece	50.00
Deposit	01/19/2022	1877	Kristina Stolte-	22 Sr. Flock	50.00
Deposit	01/23/2022	1897	Teresa Holmberg	22 Sr. Flock Bryce Holmberg	50.00
Deposit	01/24/2022	1905	Christopher McNully	22 Sr. Flock McNulty, Nate	50.00
Deposit	02/01/2022	1912	Amy Surace	22 Sr. Flock Surace, Hailey	50.00
Deposit	02/16/2022	1943	Leslie Frank	22 Sr. Flock	50.00
Deposit	02/21/2022	1950	Miriam Daniel	22 Sr. Flock, Daniel, Claire & M...	50.00
Deposit	03/21/2022	2068	Rebecca Barton	22 SR. Flock Julia Barton	50.00
Deposit	03/30/2022	2088	Mike Ziegler	22 Sr. Flock Chloe Ziegler	50.00
Total 2022 Senior Flock					2,380.36
2022 Sr. Blanket					
Check	09/10/2021	Debit	Spectator Blanket	2022 Sr. Blankets 100Qty	-4,957.70
Deposit	09/11/2021	1377	Andrea Fleming	22 Sr. Blanket Fleming	75.00
Deposit	09/13/2021	1386	Rebecca Moon	22 Sr. Blanket Moon, Rebecca	75.00
Deposit	09/13/2021	1391	Jennifer Turner	22 Sr. Blanket Turner, Jennifer	75.00
Deposit	09/14/2021	1402	Katie & Tony Morrison	22 Sr. Blanket Morrison, Katie	75.00
Deposit	09/15/2021	1405	Sarah Lim	22 Sr. Balnket Sarah Sool-Lim S...	75.00
Deposit	09/20/2021	1410	Shannon Cortinas	22 Sr. Blankets Cortinas	75.00
Deposit	09/20/2021	1412	Holly Coleman	22 Sr. Blanket Coleman	75.00
Deposit	09/20/2021	1414	Suzette Hart	22 Sr. 2 Blankets Hart	150.00
Deposit	09/20/2021	1415	Bradley Gochenour	22 Sr. Blanket Gochenour	75.00
Deposit	09/20/2021	1416	Barb Gabriel	22 Sr. Blanket Gabriel	75.00
Deposit	09/20/2021	1420	Kari McGie	22 Sr. Blanket McGie	75.00
Deposit	09/20/2021	1422	Loulia Panova	22 Sr. Blanket Panova	75.00
Deposit	09/20/2021	1423	Meredith Gottlieb	22 Sr. 2 Blankets Gottlieb	150.00
Deposit	09/26/2021	1429	Eric Lindamood	SR 22 Blanket Lindamood	75.00
Deposit	09/26/2021	1431	Elizabeth Banning	Sr 22 Blanket 3 Manning	225.00
Deposit	09/26/2021	1432	kristie & Todd McVay	SR 22 Blanket McVay	75.00
Deposit	09/26/2021	1434	Debra Stark	SR 22 Blanket 2 Stark	150.00
Deposit	09/26/2021	1435	Debra Stark	SR 22 Blanket 1 Stark	75.00
Deposit	09/28/2021	1436	Connie Kwok	22 SR Blanket Kwok	75.00
Deposit	09/28/2021	1438	amy Cisneroz	22 SR Blanket Cisneroz	75.00
Deposit	09/28/2021	1440	Andrew & Jennifer B...	22 Sr. Blanket Bromagen	75.00
Deposit	09/28/2021	1441	Danyel Joyner	22 Sr. Blanket Joyner	75.00
Deposit	09/28/2021	1443	Barbara McCauley	22 Sr. Blanket McCauley	75.00
Deposit	10/03/2021	1449	Lisa Brushafer	22 sr. Blanket Brushafer	75.00
Deposit	10/03/2021	1452	Lori Stevens	22 Sr Blanket Stevens	75.00
Deposit	10/04/2021	1453	Eric Lindamood	22 Sr. Blanket Lindamood	75.00
Deposit	10/04/2021	1454	DiAnna Webber	22 Sr. 2 Blankets Webber	150.00
Deposit	10/04/2021	1455	DiAnna Webber	22 Sr. Blanket Webber	75.00
Deposit	10/04/2021	1456	Pamela Green	22 Sr Blanket Green	75.00
Deposit	10/06/2021	1459	Charkie Curci	22 Sr. Blanket Curci	75.00
Deposit	10/10/2021	1464	Deborah Garrard	22 Sr. Blanket Garrard	75.00
Deposit	10/10/2021	1465	Gretchen Slywka	22 Sr. Blanket Slywka	75.00
Deposit	10/10/2021	1467	Katie Hunter	22 Sr. Blanket Hunter	75.00
Deposit	10/10/2021	1469	Lauren Lewis	22 Sr. Blanket Lewis	75.00
Deposit	10/11/2021	1471	Kimberly & Matthew ...	22 Sr. Blanket	75.00
Deposit	10/11/2021	1472	Josh Wong	22 Sr. Blanket Wong	75.00
Deposit	10/11/2021	1473	Kimberlyn Woodard	22 Sr. Blanket 2 Woodard	150.00
Deposit	10/11/2021	1474	Leah Crawford	22 Sr. Blanket Crawford	75.00
Deposit	10/11/2021	1475	Joseph Schell	22 Sr. Blanket Schell	75.00

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Type	Date	Num	Name	Memo	Amount
Deposit	10/11/2021	1476	Satoko Taya	22 Sr. Blanket Taya	75.00
Deposit	10/11/2021	1477	Amy Surace	22 Sr. Blanket Surace	75.00
Deposit	10/13/2021	1478	Karla Beavo	22 Sr. Blanket Beavo	75.00
Deposit	10/14/2021	1479	Donald Nielsen	22 Sr. Blanket Nielsen	75.00
Deposit	10/17/2021	1481	John Hopkins	22 Sr. Blanket HOpkins	75.00
Deposit	10/17/2021	1482	Stephanie Simmons	22 Sr. 3-Blankets Simmons	225.00
Deposit	10/17/2021	1483	Akirah Johnson	22 Sr. Blanket Johnson	75.00
Deposit	10/17/2021	1485	Audra Carlson	22 Sr. Blanket Carlson	75.00
Deposit	10/17/2021	1486	Christa Ramberg	22 Sr. Blanket Ramberg	75.00
Deposit	10/18/2021	1487	Brianne Morello	22 Sr. Blanket	75.00
Deposit	10/19/2021	1489	Jenkin Wu	22 Sr. Blanket Wu	75.00
Deposit	10/24/2021	1502	Shannon Greer	22 Sr. Blanket Greer, Shannon	75.00
Deposit	10/27/2021	1535	Joe & Julie Boden	22 Sr. Blanket Boden, Julie	75.00
Deposit	10/31/2021	1575	Kristin Eis	22 Sr. Blanket Eis, Kristin	75.00
Deposit	10/31/2021	1577	Alicia Goff	22 Sr. Blanket 6 Alicia Goff	450.00
Deposit	11/04/2021	1584	Ken Gabriel	22 Sr. Blanket Gabriel	75.00
Deposit	11/10/2021	1629	Cynthia Donk	22 Sr. Blanket Donk	75.00
Deposit	11/14/2021	1704	Adriana Madison	22 Sr. Blanket Madison, Adriana	75.00
Deposit	11/15/2021	1712	Tina Shriner	22 Sr. Blanket	75.00
Deposit	12/08/2021		Square	BBB Game 2 Blankets Square	225.00
Deposit	12/17/2021	1800	Chrissy McKenna	22 Sr. Blanket McKenna	75.00
Deposit	12/17/2021	1802	Tracie Jackman	22 Sr. Blanket Jackman	75.00
Deposit	12/19/2021	1809	Deana Harris	22 Sr. Blanket Harris, Deana	75.00
Deposit	12/22/2021	1812	Andrea Harris	22 Sr. Blanket Harris, Andrea	75.00
Deposit	12/28/2021	1817	Suzette Hart	22 Sr. Balnket 2 Hart, Suzette	150.00
Deposit	03/06/2022	1977	Andrea Harris	22 Sr. Blanket Harris, Andrea	75.00
Total 2022 Sr. Blanket					1,192.30
2022 Sr. Ornament					
Deposit	09/30/2021	1446	Stephanie Maehl	Ornament Maehl	10.00
Total 2022 Sr. Ornament					10.00
2022 Sr. Stickers Online					
Deposit	09/05/2021	1349	Deidra Haworth	2022 Sr. Decals 2	10.00
Deposit	09/26/2021	1428	Robert Rinas	22 Sen. Sticker	3.00
Deposit	09/26/2021	1430	Eric Lindamood	SR Sticker Lindamood	5.00
Deposit	09/30/2021	1446	Stephanie Maehl	22 Sr Sticker Maehl	5.00
Deposit	10/06/2021	1459	Charkie Curci	22 SR. Sticker Curci	5.00
Deposit	11/05/2021	1593	Karla Beavo	22 sr. Decal Beavo	5.00
Deposit	11/09/2021		Ronda Wade	22 Sr. Stickers Wade	26.00
Deposit	11/15/2021	1712	Tina Shriner	22 Sr. 2 Stickers Shriner	8.00
Deposit	03/19/2022	2012	Heather Cotton	22 Sr. Stickers 4	14.00
Total 2022 Sr. Stickers Online					81.00
Total 2022 Sr. Sales					-8,505.27
2022 Senior - Other					
Deposit	01/12/2022	27201...	MOD Super Fast Piz...	22 Sr. Fundraiser-MOD Pizza	119.78
Deposit	03/30/2022	27201...	MOD Super Fast Piz...	22 Sr. MOD Fundraiser	179.18
Total 2022 Senior - Other					298.96
Total 2022 Senior					-8,995.65
Total Senior Class Activities					-8,108.06
Total Parent Groups Support					-8,108.06
TOTAL					-8,108.06