



Saratoga Music Boosters

Transaction List with Splits

March 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT	CLR
03/02/2026	Check	1798	Jonathan Jow	CCGC fee	1105 New Bofa Checking	(200.00)	C
03/02/2026	Check	1799	Sharon Muyu Hsiao	Winter Guard Competition Dinner 2/6 & 2/28	1105 New Bofa Checking	(564.42)	C
03/02/2026	Check	1800	Jorge Rocabado	WP truck gas	1105 New Bofa Checking	(118.26)	C
03/02/2026	Check	1801	Saratoga Union School District	Invoice 2526042	1105 New Bofa Checking	(11,020.00)	C
03/02/2026	Check	1802	Norman Dea	SWE audition adjudicating	1105 New Bofa Checking	(350.00)	C
03/09/2026	Check	1803	Saratoga High School (ASB #2719)	Orchestra Method Books (JW Pepper)	1105 New Bofa Checking	(2,448.84)	C
03/09/2026	Check	1804	Turnstone Center	51921	1105 New Bofa Checking	(405.00)	C
03/09/2026	Check	1805	American Band Accessories	Invoice 815399	1105 New Bofa Checking	(1,248.58)	C
03/09/2026	Check	1806	Sean Clark	11942 930155	1105 New Bofa Checking	(803.24)	C
03/09/2026	Check	1807	Taiga Yamauchi	SWE audition judge	1105 New Bofa Checking	(300.00)	C
03/09/2026	Check	1808	Takako Hasegawa	Orchestra Clinician Lunch	1105 New Bofa Checking	(567.72)	C
03/09/2026	Check	1809	Matthew Carr		1105 New Bofa Checking	(2,550.00)	C
03/16/2026	Check	1810	Xiaolan Bisson-Yang	C-001	1105 New Bofa Checking	(250.00)	C
03/16/2026	Check	1811	Robert DeLuna	#600	1105 New Bofa Checking	(11,000.00)	C
03/16/2026	Check	1812	Snehalatha Melkote	Raffle Permit Payment	1105 New Bofa Checking	(30.00)	C
03/16/2026	Check	1813	Tina Pao	Winter perc competition dinner	1105 New Bofa Checking	(827.05)	C
03/16/2026	Check	1814	Muyu Hsiao	WG SoCal trip expenses	1105 New Bofa Checking	(663.25)	C
03/16/2026	Check	1815	J.W. Pepper & Son Inc.	Invoice#368264341, #368281596	1105 New Bofa Checking	(126.40)	C
03/16/2026	Check	1816	Manuela Pattullo	WG SoCal trip expenses	1105 New Bofa Checking	(476.16)	C
03/16/2026	Check	1817	Royal Coach Tours	Invoice#35629 & #35763	1105 New Bofa Checking	(3,476.00)	C
03/16/2026	Check	1818	Ryan Lee	SWE audition adjudication	1105 New Bofa Checking	(300.00)	C
03/16/2026	Check	1819	Takako Hasegawa	WG pizza	1105 New Bofa Checking	(190.35)	C
03/16/2026	Check	1820	Russell Crow III	WG SoCal Rental Car	1105 New Bofa Checking	(258.27)	C
03/16/2026	Check	1821	Bestway Charter Transportation, Inc.	Reservation # 95432 April 14 - 19	1105 New Bofa Checking	(10,560.00)	C
03/16/2026	Check	1822	BROOKE WINSOR	Voided - 260315	1105 New Bofa Checking	0.00	C
03/16/2026	Check	1823	Tru by Hilton Fort Wayne	04142026	1105 New Bofa Checking	(3,412.05)	C
03/24/2026	Check	1824	DLR Ticket Fulfillment, C/O Disneyland Resort	Photo package, Redwood Middle School 4/5/26	1105 New Bofa Checking	(1,010.00)	C
03/24/2026	Check	1825	Steve Weiss Music Inc.	INV1440440.1	1105 New Bofa Checking	(186.73)	C
03/24/2026	Check	1826	Instrumentalist Awards Payment Processing Center	Account/Order#95070S12601 & 95070S12602	1105 New Bofa Checking	(616.00)	C
03/24/2026	Check	1827	Nanda Gopal	WP truck gas	1105 New Bofa Checking	(205.53)	C
03/24/2026	Check	1828	Jorge Rocabado	WP Truck Gas	1105 New Bofa Checking	(140.38)	C
03/24/2026	Check	1829	Kerful Cleaners	#221059 & #221286	1105 New Bofa Checking	(272.00)	C
03/24/2026	Check	1830	Royal Coach Tours	Invoice#35813	1105 New Bofa Checking	(4,242.00)	C
03/24/2026	Check	1831	Royal Coach Tours	Invoice#34226	1105 New Bofa Checking	(731.00)	C
03/24/2026	Check	1832	Tina Pao	WP competition dinner and lunch	1105 New Bofa Checking	(1,423.29)	C
03/24/2026	Check	1833	Vrinda Gopal	WP truck gas	1105 New Bofa Checking	(821.02)	C
03/24/2026	Check	1834	Jason Shiuan	WG SoCal Hotel (SHS portion)	1105 New Bofa Checking	(3,212.64)	C
03/29/2026	Check	1835	Jason Shiuan	Guest artist Flights May & June Sax Ensemble music	1105 New Bofa Checking	(2,120.88)	C
03/29/2026	Check	1836	Facilitron, Inc.	Facilitron Invoice for 293KNXGKTCC7: PBkfast	1105 New Bofa Checking	(819.00)	C



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03/29/2026	Check	1837	Steve Weiss Music Inc.	Invoice 1440440.2	1105 New Bofa Checking	(58.93)	C
03/29/2026	Check	1838	Isabel Mcpherson	Ike's for ASTA	1105 New Bofa Checking	(2,370.74)	C
03/30/2026	Check	1839	Saratoga Union School District	Invoice 2526043	1105 New Bofa Checking	(14,587.00)	
03/31/2026	Check	1840	Tista Kapoor	Meal reimbursement - RMS WP James Logan	1105 New Bofa Checking	(175.70)	
03/31/2026	Check	1841	Amit Akhelikar	Expenses Winter percussion	1105 New Bofa Checking	(141.16)	
03/31/2026	Check	1842	Hampton Inn & Suites Xenia Dayton	Hotel Invoice	1105 New Bofa Checking	(24,692.00)	