Traverse City Central Athletic Boosters
Transactions by Account
As of December 30, 2020

	Type	Date	Num	Name	Memo	Clr	Split	Paid Amount	Balance
Skiing cross country (nordic)									30,132.23
	Deposit	05/14/2020			Deposit	√	Donations	200.00	30,332.23
	Deposit	05/14/2020			Mar CC	√	General Fund	-130.00	30,202.23
	Check	05/15/2020	23058	City of Traverse City	State Championship	√	Tourney Fee	-520.00	29,682.23
	Check	05/26/2020	23042	TCAPS	Assistant Coaches fees	√	-SPLIT-	-8,664.34	21,017.89
	General Journal	09/02/2020	247		Annual Weight Maintenance Fee	√	Weight room	-200.00	20,817.89
	Check	12/02/2020	23189	Ryan Paulson	Nordic Ski Termination		Miscellaneous expense	-20,817.89	0.00
Total Skiing cross country (nordic)								-30,132.23	0.00