Traverse City Central Athletic Boosters
Transactions by Account
As of June 9, 2021

	Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Bowling										-274.45
	Deposit	01/25/2021			Dec CC	√	General Fund	-632.28	-632.28	-906.73
	Deposit	01/29/2021			Deposit	√	-SPLIT-	612.84	612.84	-293.89
	Deposit	02/16/2021			Jan CC	√	General Fund	-384.97	-384.97	-678.86
	Deposit	02/28/2021			Deposit	√	Players fees	376.64	376.64	-302.22
	Deposit	04/06/2021			Feb CC	√	General Fund	-158.98	-158.98	-461.20
	General Journal	04/12/2021	320		Player Fees	√	Final Forms	4,125.00	4,125.00	3,663.80
	Check	04/19/2021	23335	Andrew Radtke	Lane Fees	√	Facility Fees	-2,675.00	-2,675.00	988.80
	Deposit	04/28/2021			Feb CC	√	General Fund	-321.24	-321.24	667.56
Total Bowling									942.01	667.56