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
Tennis boys										5,512.32
	General Journal	01/06/2021	288		Player Fees	√	Swimming	400.00	400.00	5,912.32
	Check	01/25/2021	23247	Shane Dilloway	CAP 1, Fees	√	Conference/clinic	-42.50	-42.50	5,869.82
	Check	04/19/2021	23339	Shane Dilloway	Costco Membership	√	Miscellaneous expense	-60.00	-60.00	5,809.82
	Check	05/05/2021	23373	Shane Dilloway	Tennis Balls	√	Equipment	-399.90	-399.90	5,409.92
	Check	05/12/2021	23387	Shane Dilloway	Booster Basket Supplies	√	Banquet/award/recognition	-38.56	-38.56	5,371.36
	General Journal	06/01/2021	340		Player Fees		Final Forms	600.00	600.00	5,971.36
Total Tennis boys									459.04	5,971.36