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
Cheerleading & Dance										689.78
	Check	01/08/2021	23220	Threads	T-Shirts	√	Uniforms	-240.00	-240.00	449.78
	General Journal	01/17/2021	290		January Meeting	√	TCC boosters	100.00	100.00	549.78
	Deposit	02/28/2021			Deposit	√	Sponsorships	90.00	90.00	639.78
	Deposit	04/06/2021			Nowak	√	General Fund	-2,557.23	-2,557.23	-1,917.45
	Check	04/06/2021	23313	Bulls-I	Senior Gift	√	Banquet/award/recognition	-50.00	-50.00	-1,967.45
	Deposit	04/29/2021			Deposit	√	Donations	40.00	40.00	-1,927.45
Total Cheerleading & Dance									-2,617.23	-1,927.45