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
Cross country boys										5,592.80
	General Journal	01/06/2021	287		Donations	√	-SPLIT-	625.00	625.00	6,217.80
	General Journal	01/06/2021	288		Player Fees	√	Swimming	200.00	200.00	6,417.80
	Check	01/08/2021	23221	top cat sales	Coaches Apparel	√	Uniforms	-61.95	-61.95	6,355.85
	Check	01/08/2021	23222	Jentees	Bumper Sticker	√	Printing and Publishing	-435.41	-435.41	5,920.44
	Check	01/08/2021	23223	top cat sales	Coaches Apparel	√	Uniforms	-241.95	-241.95	5,678.49
	Check	01/08/2021	23224	Bulls-I	Awards	√	Banquet/award/recognition	-175.64	-175.64	5,502.85
	Check	02/08/2021	23263	top cat sales	Clothing	√	Uniforms	-44.00	-44.00	5,458.85
	Check	02/16/2021	23281	Tim Nance	Donation	√	Banquet/award/recognition	-310.00	-310.00	5,148.85
	Check	02/16/2021	23282	TCAPS dept of printing	Thank You Cards, team booklet	√	-SPLIT-	-38.99	-38.99	5,109.86
	Deposit	04/06/2021			Anderson	√	General Fund	-603.46	-603.46	4,506.40
	Deposit	04/06/2021			Houghton	√	General Fund	-603.46	-603.46	3,902.94
	Check	04/06/2021	23314	top cat sales	Uniforms	√	Uniforms	-927.15	-927.15	2,975.79
	Deposit	05/19/2021			Apr CC	√	General Fund	-93.90	-93.90	2,881.89
	General Journal	06/07/2021	346		Player Fees			500.00	500.00	3,381.89
Total Cross country boys									-2,210.91	3,381.89