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
Chemical Bank Football										10,111.19
	General Journal	01/31/2021	298			√	Banking expense	503.23	503.23	10,614.42
	General Journal	02/28/2021	299			√	Banking expense	-62.14	-62.14	10,552.28
	General Journal	03/31/2021	323			√	Banking expense	-48.48	-48.48	10,503.80
	General Journal	04/30/2021	329			√	Banking expense	-46.76	-46.76	10,457.04
	General Journal	05/31/2021	347			√	Donations	558.24	558.24	11,015.28
Total Chemical Bank Football									904.09	11,015.28