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
Golf boys										7,827.25
	General Journal	04/06/2021	314		Spring Grant	√	-SPLIT-	441.00	441.00	8,268.25
	General Journal	04/06/2021	314		Fall Grant	√	Golf boys	735.00	735.00	9,003.25
	Deposit	04/28/2021			Feb CC	√	General Fund	-1,876.75	-1,876.75	7,126.50
	Deposit	05/16/2021			Deposit	√	Uniforms	3,474.00	3,474.00	10,600.50
	Check	05/19/2021	23391	TCAPS dept of printing	Donation Letters	√	Printing and Publishing	-14.59	-14.59	10,585.91
	Deposit	05/19/2021			Apr CC	√	General Fund	-6,646.72	-6,646.72	3,939.19
	Deposit	05/28/2021			Deposit		Donations	7,280.00	7,280.00	11,219.19
	Deposit	05/28/2021			Deposit		Uniforms	119.00	119.00	11,338.19
	Check	06/08/2021	23417	Lois McManus	Hotel, Hand Warmers, Snacks, TC Invites		-SPLIT-	-326.37	-326.37	11,011.82
	Check	06/08/2021	23418	Erin Peters	Team Meals		Meals/Food	-46.64	-46.64	10,965.18
Total Golf boys									3,137.93	10,965.18