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 girls										12,384.32
	General Journal	01/06/2021	289		Mistaken Deposit	√	-SPLIT-	-985.00	-985.00	11,399.32
	Check	01/08/2021	23226	TCAPS dept of printing		√	Printing and Publishing	-69.28	-69.28	11,330.04
	Check	01/08/2021	23227	Bulls-I	Awards, embroidery	√	Banquet/award/recognition	-134.29	-134.29	11,195.75
	Deposit	01/29/2021			Deposit	√	-SPLIT-	1,365.00	1,365.00	12,560.75
	Deposit	02/28/2021			Deposit	√	Donations	150.00	150.00	12,710.75
	Deposit	04/06/2021			Kehoe	√	General Fund	-4,460.56	-4,460.56	8,250.19
Total Golf girls									-4,134.13	8,250.19