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
Skiing downhill (alpine)										36,235.15
	Check	01/08/2021	23231	Kyra Summers	Team Shirts	√	Uniforms	-804.64	-804.64	35,430.51
	Check	01/08/2021	23232	Kyra Summers	Grand Traverse Pie	√	Miscellaneous	-1,712.50	-1,712.50	33,718.01
	General Journal	01/08/2021	285		Boosters Grant	√	TCC boosters	500.00	500.00	34,218.01
	Check	02/08/2021	23267	Kyra Summers	Fingerprints, Senior Night, Logo Wear, Tent	√	-SPLIT-	-2,708.78	-2,708.78	31,509.23
	Deposit	02/16/2021			Jan CC	√	General Fund	-685.15	-685.15	30,824.08
	Deposit	02/28/2021			Deposit	√	Events	386.00	386.00	31,210.08
	Deposit	02/28/2021			Deposit	√	Events	54.00	54.00	31,264.08
	General Journal	03/08/2021	292		Meeting Drawing	√	TCC boosters	100.00	100.00	31,364.08
	Deposit	04/06/2021			Feb CC	√	General Fund	-380.00	-380.00	30,984.08
	General Journal	04/12/2021	318		Player Fees	√	Final Forms	9,832.50	9,832.50	40,816.58
	Check	04/21/2021	23350	Amy Ranger	2020 Regional	√	Banquet/award/recognition	-366.41	-366.41	40,450.17
	Check	04/21/2021	23351	Amy Kudary	Gates and Radio		Equipment	-1,292.52	-1,292.52	39,157.65
	Check	04/21/2021	23352	Shanty Creek Resorts	Schuss Lane Fee	√	Facility Fees	-400.00	-400.00	38,757.65
	Deposit	04/28/2021			Feb CC	√	General Fund	-860.00	-860.00	37,897.65
	Deposit	04/29/2021			Deposit	√	Donations	1,100.00	1,100.00	38,997.65
	General Journal	06/01/2021	336		Player Fees		Final Forms	142.50	142.50	39,140.15
Total Skiing downhill (alpine)									2,905.00	39,140.15