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
Soccer boys										12,200.16
	Check	02/16/2021	23283	Bay Supply & Marketing, Inc	Banners	√	Equipment	-550.00	-550.00	11,650.16
	Deposit	04/06/2021			Navarro	√	General Fund	-1,810.35	-1,810.35	9,839.81
	General Journal	06/01/2021	337		Player Fees		Final Forms	800.00	800.00	10,639.81
Total Soccer boys									-1,560.35	10,639.81