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 girls										1,860.32
	General Journal	01/06/2021	289		MSFT Benevity	√	Golf girls	925.00	925.00	2,785.32
	Check	04/06/2021	23325	top cat sales	Uniforms	√	Uniforms	-61.95	-61.95	2,723.37
	Check	04/06/2021	23326	Threads	Goalie Kit	√	Uniforms	-74.00	-74.00	2,649.37
	Check	04/19/2021	23337	Candice Stringer	Player Fee Refund	√	Players fees	-235.00	-235.00	2,414.37
	Deposit	04/29/2021			Deposit	√	Donations	1,100.00	1,100.00	3,514.37
	Check	05/19/2021	23394	Sue Elliott	Senior Banners	√	Banquet/award/recognition	-504.00	-504.00	3,010.37
	General Journal	06/01/2021	338		Player Fees		Final Forms	7,050.00	7,050.00	10,060.37
	Check	06/08/2021	23419	Jill Auger	Senior Night		Banquet/award/recognition	-215.40	-215.40	9,844.97
	Check	06/08/2021	23420	top cat sales	Jersey		Uniforms	-61.95	-61.95	9,783.02
Total Soccer girls									7,922.70	9,783.02