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
Softball										12,433.37
	Check	04/19/2021	23338	Nate Alger	Softballs and Equipment	√	Equipment	-418.40	-418.40	12,014.97
	Check	04/21/2021	23353	MHSSCA	Membership		Conference/clinic	-60.00	-60.00	11,954.97
	Deposit	04/28/2021			Feb CC	√	General Fund	-293.99	-293.99	11,660.98
	Check	05/12/2021	23385	top cat sales	Uniforms		Uniforms	-3,143.78	-3,143.78	8,517.20
	Deposit	05/18/2021			Deposit	√	-SPLIT-	686.00	686.00	9,203.20
	Check	05/19/2021	23395	Pete Keeney	Car Decals	√	Printing and Publishing	-172.50	-172.50	9,030.70
	Deposit	05/19/2021			Apr CC	√	General Fund	-96.00	-96.00	8,934.70
	General Journal	05/26/2021	334		Meeting Winner	√	TCC boosters	200.00	200.00	9,134.70
	General Journal	06/01/2021	339		Player Fees		Final Forms	2,800.00	2,800.00	11,934.70
Total Softball									-498.67	11,934.70