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
Swimming										-1,774.63
	General Journal	01/06/2021	288		Player Fees	√	-SPLIT-	3,830.00	3,830.00	2,055.37
	Deposit	01/29/2021			Deposit	√	Donations	750.00	750.00	2,805.37
	Check	02/08/2021	23268	GTACS	Meals	√	Meals/Food	-140.00	-140.00	2,665.37
	Deposit	02/28/2021			Deposit	√	Players fees	2,400.00	2,400.00	5,065.37
	Deposit	05/21/2021			Deposit	√	Players fees	200.00	200.00	5,265.37
Total Swimming									7,040.00	5,265.37