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
Track girls										-761.01
	General Journal	01/06/2021	287		Donations	√	Cross country boys	625.00	625.00	-136.01
	Deposit	04/13/2021			Deposit	√	Donations	250.00	250.00	113.99
	Deposit	04/28/2021			Feb CC	√	General Fund	-825.50	-825.50	-711.51
	Check	05/05/2021	23374	Threads	Uniforms	√	Uniforms	-480.00	-480.00	-1,191.51
	Deposit	05/19/2021			Apr CC	√	General Fund	-999.00	-999.00	-2,190.51
	General Journal	06/01/2021	343		Player Fees		Final Forms	3,150.00	3,150.00	959.49
	Check	06/08/2021	23425	Paul Anderson	State Meet Meals		Meals/Food	-199.38	-199.38	760.11
Total Track girls									1,521.12	760.11