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
Volleyball										11,626.35
	General Journal	01/06/2021	288		Player Fees	√	Swimming	750.00	750.00	12,376.35
	Check	02/08/2021	23275	Aquinas College Volleyball	Summer Program Scrimmage	√	Facility Fees	-200.00	-200.00	12,176.35
	Check	02/08/2021	23276	TCAPS dept of printing	Printing	√	Printing and Publishing	-8.73	-8.73	12,167.62
	General Journal	03/08/2021	293		Bash Tickets Purchase	√	TCC boosters	-100.00	-100.00	12,067.62
	Deposit	03/17/2021			Deposit	√	Banners	60.00	60.00	12,127.62
	Deposit	03/17/2021			Deposit	√	Miscellaneous	387.00	387.00	12,514.62
	Deposit	05/16/2021			Deposit	√	-SPLIT-	256.07	256.07	12,770.69
	General Journal	06/01/2021	344		Player Fees		Final Forms	2,500.00	2,500.00	15,270.69
Total Volleyball									3,644.34	15,270.69