# 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| Weight room | | | | | | | | | | 7,228.66 |
| | Deposit | 01/25/2021 | | | Dec CC | √ | General Fund | -378.57 | -378.57 | 6,850.09 |
| | Deposit | 01/29/2021 | | | Deposit | √ | -SPLIT- | 2,736.76 | 2,736.76 | 9,586.85 |
| | Check | 02/08/2021 | 23277 | Rogers Athletic | Equipment Paint | √ | Equipment | -500.00 | -500.00 | 9,086.85 |
| | Deposit | 02/16/2021 | | | Jan CC | √ | General Fund | -4,523.00 | -4,523.00 | 4,563.85 |
| | Check | 03/03/2021 | 23297 | Rogers Athletic | Bench Head Wrap | √ | Equipment | -2,060.00 | -2,060.00 | 2,503.85 |
| | Deposit | 04/06/2021 | | | Feb CC | √ | General Fund | -16.94 | -16.94 | 2,486.91 |
| Total Weight room | | | | | | | | | -4,741.75 | 2,486.91 |