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
Wrestling										-6,020.34
	Deposit	04/06/2021			Cotton	√	General Fund	-120.69	-120.69	-6,141.03
	Deposit	04/06/2021			Meade	√	General Fund	-2,413.78	-2,413.78	-8,554.81
	General Journal	04/12/2021	319		Player Fees	√	Final Forms	2,000.00	2,000.00	-6,554.81
	Check	05/05/2021	23375	top cat sales	Uniforms		Uniforms	-661.50	-661.50	-7,216.31
	Check	05/05/2021	23376	Threads	Uniforms	√	Uniforms	-440.80	-440.80	-7,657.11
	Check	05/05/2021	23377	TCAPS	Concessions	√	Facility Fees	-1,509.00	-1,509.00	-9,166.11
	Check	05/19/2021	23396	Britten Banners	Banner Cotton	√	Banners	-106.00	-106.00	-9,272.11
	General Journal	06/01/2021	345		Player Fees		Final Forms	125.00	125.00	-9,147.11
Total Wrestling									-3,126.77	-9,147.11