

Pirate Youth Athletic Association

Check Detail

October 2023

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
PYAA General Checking						
10/02/2023	Expense		SportsEngine	SPORTSENGINE SPORTSENGI ST-L6N6A SPORTSENGINE SPORTSENGI ST-L6N6A4O1V1N1	C	-51.00
				SPORTSENGINE SPORTSENGI ST-L6N6A SPORTSENGINE SPORTSENGI ST-L6N6A4O1V1N1		51.00
10/06/2023	Check		Withdrawl	COUNTER WITHDRAWAL	C	-
				COUNTER WITHDRAWAL		1,740.00
				COUNTER WITHDRAWAL		1,740.00
10/10/2023	Check	1627		CHECK 1627 CHECK	C	-500.00
				CHECK 1627 CHECK		500.00
10/10/2023	Expense		Kathy Rollinger	KATHY ROLLINGER SALE	C	-45.00
				KATHY ROLLINGER SALE		45.00
10/17/2023	Check	1629		CHECK 1629 CHECK	C	-335.44
				CHECK 1629 CHECK		335.44
10/25/2023	Check	1628		CHECK 1628 CHECK	C	-25.17
				CHECK 1628 CHECK		25.17