

# Pirate Youth Athletic Association

## Check Detail

November 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
PYAA General Checking						
11/02/2022	Check	1533	Waumandee Haus	CHECK 1533 CHECK	C	-145.12
				CHECK 1533 CHECK		145.12
11/07/2022	Check	1534	Hank Rollinger	1534 CHECK Candy Reimburse	C	-66.34
				1534 CHECK Candy Reimburse		66.34
11/08/2022	Expense			KATHY ROLLINGER SALE	C	-41.25
				KATHY ROLLINGER SALE		41.25
11/16/2022	Check	1531	City of Black River Falls	CHECK 1531 CHECK	C	-300.00
				CHECK 1531 CHECK		300.00
11/18/2022	Check	1535	Hank Rollinger	1535 CHECK Reimburse	C	-134.55
				1535 CHECK Reimburse		134.55