

# Pirate Youth Athletic Association

## Check Detail

January 2024

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
PYAA General Checking						
01/02/2024	Check			CHECK 1596 CHECK	C	-300.00
				CHECK 1596 CHECK		300.00
01/08/2024	Check	1661		CHECK 1661 CHECK	C	-769.55
				CHECK 1661 CHECK		769.55
01/09/2024	Expense		Kathy Rollinger	KATHY ROLLINGER SALE	C	-45.00
				KATHY ROLLINGER SALE		45.00