

23-24

INTERNAL - STAR COUNCIL

DATE	TRANSACTION DESCRIPTION	STIPEND FOR...	L704013 STAR COUNCIL	P.O. NO. / INV NO.	OVERALL BALANCE
6/21/23	End of 22-23 Year Balance brought Forward				\$13,952.76
7/7/23	Amazon - Teacher Manuals		-376.25	280154	\$13,576.51
8/11/23	Rochester 100 - Classroom Nicky Folders		-732.70	280488	\$12,843.81
8/17/23	Amazon: New 3rd Gr Rm Supplies	JH	-149.65	280543	\$12,694.16
8/28/23	Rochester 100 - New Classroom Folders		-159.90	280697	\$12,534.26
8/29/23	D Hamm - Reimb - Boo Bag Supplies		-80.31	280712	\$12,453.95
9/9/23	D Fettue - Reimb - PBIS Prizes: Keychains, Fidgets, Plushies, Stress Relievers		-54.95	280861	\$12,399.00
	Schoolmate - Agendas		-468.00	280863	\$11,931.00
	Michigan Treasure Rewards - PBIS / Tokens		-240.00	280864	\$11,691.00
9/11/23	Emily Flint	STIPEND	-200.00	280880	\$11,491.00
	Parker Jones - Basketball Jones Assembly 10/3/23		-875.00	280891	\$10,616.00
9/19/23	Amazon - Tripod, 5-gallon bucket	LD	-74.99	281101	\$10,541.01
9/21/23	D Fettue - Reimb: Summer Rdg Prog Gift Card, Babysitter Gift Cards, Meeting Snacks		-70.48	281127	\$10,470.53
9/20/23	Amazon - Fly Guy - Complete Set	EF/CB	-47.00	281116	\$10,423.53
9/22/23	DEPOSIT - Kroger Rewards		115.32		\$10,538.85
9/30/23	Deb Fettue - Reimb - Popcorn (39.97); Mics for Morning Announcements (22.49)		-62.48	281278	\$10,476.37
10/2/23	Troy Historical Society - 2nd Gr FT 10-24-23		-585.00	281291	\$9,891.37
	Deneweth's - Kdgn Field Trip - 10-20-23		-975.00	281294	\$8,916.37
	West Music - Recorders		-331.20	281456	\$8,585.17
10/23/23	DEPOSIT - Trunk or Treat Bake Sale Donations		152.90		\$8,738.07
10/25/23	DEPOSIT - Recorders		306.00		\$9,044.07
10/26/23	DA Ventures - Pizza for Trunk or Treat 10-20-23		-564.00	281709	\$8,480.07
	Stan the Fireman - Kdgn 10-25-23		-250.00	281712	\$8,230.07
	D Fettue - Reimb : T/T Plates, Napkins, Cups, Popcorn/Oil		-135.21	281714	\$8,094.86
	Michigan Treasure Rewards - PBIS / Tokens		-360.00	281717	\$7,734.86
10/27/23	DEPOSIT - 2nd Grade Field Trip		729.00		\$8,463.86
	DEPOSIT - Kdgn Field Trip		1,025.00		\$9,488.86
	DEPOSIT - Recorders		4.00		\$9,492.86
	DEPOSIT - Additional T-Shirts (Parents, etc.)		88.00		\$9,580.86
10/31/23	Amazon - Recycling Bins, Visitor Stickers	WB/OF	-88.54	281773	\$9,492.32
11/1/23	DEPOSIT - Recorders (Coins rolled and resent)		12.00		\$9,504.32
11/7/23	Amazon - Ornaments - Cookies w/Santa	MD	-49.96	281893	\$9,454.36
11/8/23	Amazon - Mini Animals, Bracelets - PBIS Prizes	DF	-77.74	281926	\$9,376.62
11/29/23	DEPOSIT - Kroger Rewards		114.87		\$9,491.49
	DEPOSIT - BWW Dine & Donate		263.82		\$9,755.31
	DEPOSIT - AB Jerseys		170.00		\$9,925.31
11/29/23	Amazon - Cookies w/SC Backdrops, Supplies	MD	-125.37	282177	\$9,799.94

	Amazon - Cash Boxes for Star Council Events		-39.58	282178	\$9,760.36
11/30/23	Amazon - Microphones	Music	-25.99	282237	\$9,734.37
	Just Teez'n - School T-Shirts (478 Shirts)		-3,541.50	282245	\$6,192.87
	Cranbrook - 50% Deposit - 3rd Gr Field Trip 013124	FT - 3	-464.00	282246	\$5,728.87
12/4/23	Wendy Brandal - Reimb - Wildlife Org. Donation		-120.00	282286	\$5,608.87
	Deb Fettue - Reimb - Popcorn, Oil		-49.97	282287	\$5,558.90
	Mary Jo Bates - Reimb - Run Club Snacks		-193.79	282288	\$5,365.11
	Mallorie Green (NEW TEACHER)	STIPEND	-43.14	282302	\$5,321.97
	Mallorie Green (NEW TEACHER)	STIPEND	-97.72	282303	\$5,224.25
	Elizabeth Hallums - Reimb Prizes - C w/SC Raffle		-193.94	282304	\$5,030.31
12/8/23	Food Service - Thankful Thursday (11/9)		-738.54	CC2842	\$4,291.77
12/11/23	DEPOSIT - Donations - Cookies w/Santa		699.00		\$4,990.77
12/12/23	DEPOSIT - Olga's Rewards		50.48		\$5,041.25
12/18/23	Fun Services - Santa Shoppe Sales		-7,129.08	282550	(\$2,087.83)
12/19/23	DEPOSIT - Texas Roadhouse Dine & Donate		100.00		(\$1,987.83)
	DEPOSIT - Santa Shoppe Sales		8,066.00		\$6,078.17
12/21/23	Michelle Diaz - Reimb - C w/SC Supplies		-288.00	282584	\$5,790.17
	Silvana Sinadinoski - Reimb - Winning Pizza Party		-53.44	282588	\$5,736.73
	H Stephenson - Reimb PBIS: Holiday Pencils, Beanies, Wristbands, Candy		-730.52	282590	\$5,006.21
1/4/24	Cranbrook - Balance Due - 3rd Gr Field Trip	FT - 3	-464.00	282670	\$4,542.21
	Just Teez'n - Shirts for new students		-90.00	282671	\$4,452.21
	May Bommarito - Reimb Thankful Thurs		-52.50	282674	\$4,399.71
	Andrea Walczowski - Reimb Thankful Thurs Supplies		-17.98	282678	\$4,381.73
	Lauren Dapoz - Reimb - Recorders for Students		-17.56	282680	\$4,364.17
	D Fettue: Water/Snacks for SC Mtg (14.78); Prizes (14.19)		-28.97	282681	\$4,335.20
	Bridget Baumgarten - Reimb Coffee Run for Thkfl Thurs		-40.78	282682	\$4,294.42
1/5/24	Amazon - Dance Scarves, Rainbow Piano, Eggs	Music	-88.52	282712	\$4,205.90
1/8/24	Deb Fettue - PBIS Prizes		-32.09	282757	\$4,173.81
1/10/24	Amazon - Reading Books - D LAWRENCE	STIPEND	-51.18	282799	\$4,122.63
1/29/24	Premier Lanes - 3rd Grade 2-14-24	FT - 3	-570.00	283032	\$3,552.63
	Pump It Up Shelby - 1st Grade 2-14-24	FT - 1	-840.00	283036	\$2,712.63
	Jessica Haymond	STIPEND	-65.00	283039	\$2,647.63
	Heidi Stephenson - Reimb Rewards School		-550.54	283045	\$2,097.09
1/31/24	Amazon - Learning Resources (BB)		-15.99	283091	\$2,081.10
	Mallorie Green - Reimb Supplies	STIPEND	-55.70	283097	\$2,025.40
	D Fettue - White Baskets for ASC Raffle		-27.50	283108	\$1,997.90
	DEPOSIT - 3rd Grade - Cranbrook	FT - 3	909.00		\$2,906.90
	DEPOSIT - GFL Environmental		10.53		\$2,917.43
	DEPOSIT - Box Tops for Education		34.60		\$2,952.03
	DEPOSIT - Panera LLD Dine & Donate		29.21		\$2,981.24
2/5/24	Amazon - Twister on Tuesday		-15.56	283157	\$2,965.68

2/6/24	Amazon - MIRM Prizes, Bkmks, Backdrop, Décor	BB	-326.45	283189	\$2,639.23
	D Fettue - Balls/Jump Ropes (30.00); Popcorn/Oil (49.97 & 56.46); Water for SC Mtgs (23.98)		-160.41	283202	\$2,478.82
2/13/24	Amazon - Classroom Rug	Figlan	-309.99	283327	\$2,168.83
2/21/24	Amazon - Lit Night Games, Supplies; 3rd Gr Sci	SJ / DL	-378.81	283454	\$1,790.02
2/23/24	Amazon - MIRM Baseball Stuff, Lego Prizes	BB	-150.36	283494	\$1,639.66
	Amazon - 2nd Gr Science	2nd Gr	-141.40	283496	\$1,498.26
3/3/24	H Stephenson - PBIS Supplies: Paper Plates, Cups (54.22); Lunch for Instr Visit (53.89)		-108.20	283653	\$1,390.06
	Michigan Treasure Rewards - PBIS / Tokens		-360.00	283655	\$1,030.06
	Jessica Haymond	STIPEND	-161.16	283657	\$868.90
	Food Service - Cookies w/Santa (12/5/23)		-255.00	CC2845	\$613.90
3/4/24	DEPOSIT - ASC #1		5,497.00		\$6,110.90
	DEPOSIT - Kroger Rewards		113.02		\$6,223.92
	March Paper Order		-759.80		\$5,464.12
3/7/24	Amazon - Lit/Math Fidgets, Stickers, Balls, Games	Aprea	-103.34	283777	\$5,360.78
3/15/24	DEPOSIT - ASC #2		6,906.25		\$12,267.03
	DEPOSIT - FIELD TRIP DEPOSIT		658.00		\$12,925.03
3/20/24	Amazon - Eclipse Glasses	Science	-307.96	283940	\$12,617.07
4/3/24	Henry Ford - Greenfield Village - 5th Gr 5-10-24	FT - 5	-966.00	284045	\$11,651.07
	Detroit Zoological Society - 2nd Gr 4-25-24	FT - 2	-672.00	284046	\$10,979.07
	Cindy Bowman	STIPEND	-218.76	284047	\$10,760.31
	Gary Ghareeb - Native American Experience	3rd Gr	-200.00	284048	\$10,560.31
	H Stephenson -Lit Night Bingo Prizes (87.72); Staff PBIS GC (52.50)		-140.22	284054	\$10,420.09
	Deb Lawrence	STIPEND	-150.00	284057	\$10,270.09
	Silvana Sinadinoski	STIPEND	-197.38	284175	\$10,072.71
	DEPOSIT - Detroit Zoo Field Trip - 2nd Gr	FT - 2	620.00		\$10,692.71
4/11/24	Amazon - Alien Next Door #9 and #10 (CB/EF)		-23.56	284228	\$10,669.15
4/13/24	MyBinding.com - Lamination for Pathfinders		-378.32	284275	\$10,290.83
4/15/24	Amazon - Headphone Jack Adaptors	Lit	-35.16	284308	\$10,255.67
	Amazon - Splat Math, etc - CI		-78.71	284347	\$10,176.96
4/17/24	Jaclyn Kingman - Teacher Aids		-132.95	284355	\$10,044.01
4/24/24	Food Service - Literacy/Reading Night Hot Dogs, etc.		-699.44	CC2877	\$9,344.57
	Food Service - Ice Cream Party Supplies (GFS)		-198.91	CC2878	\$9,145.66
	STARBASE Transportation Invoice - #1		-301.00	4337	\$8,844.66
	STARBASE Transportation Invoice - #2		-294.50	4346	\$8,550.16
4/25/24	DETROIT ZOO - 2ND GR - Transportation Invoice		-748.00	4347	\$7,802.16
4/29/24	Upland Hills - Kdgn Field Trip 5-22-24	FT - K	-1,060.00	284546	\$6,742.16
5/1/24	DEPOSIT - Detroit Zoo Field Trip - 2nd Gr	FT - 2	70.00		\$6,812.16
	DEPOSIT - WWF Collection - Endangered Animal Spns		195.00		\$7,007.16
	DEPOSIT - Box Tops for Education		7.40		\$7,014.56
	DEPOSIT - GFL Environmental		3.27		\$7,017.83

	DEPOSIT - STARBASE Transportation		885.00		\$7,902.83
	STARBASE Transportation Invoice - #3		-288.50	4368	\$7,614.33
5/2/24	Detroit Zoological Society - 4th Gr 5-31-24	FT - 4	-786.00	284659	\$6,828.33
	Amazon - Field Day Supplies		-107.75	284665	\$6,720.58
	Huron Clinton Metro Parks - 1st Gr 5-22-24	FT - 1	-265.50	284680	\$6,455.08
5/6/24	May Paper Order		-949.75		\$5,505.33
5/7/24	Achatz Pie Company - Fundraiser		-2,136.00	284735	\$3,369.33
5/8/24	DEPOSIT - Achatz Pie Fundraiser		2,665.00		\$6,034.33
	DEPOSIT - FIELD TRIP DEPOSIT	FT - 1	320.00		\$6,354.33
	DEPOSIT - FIELD TRIP DEPOSIT	FT - 5	877.00		\$7,231.33
	DEPOSIT - FIELD TRIP DEPOSIT	FT - 3	364.00		\$7,595.33
5/15/24	STARBASE Transportation Invoice - #4		-310.00	4390	\$7,285.33
5/16/24	DEPOSIT - PATTON WINGS INC (BWW DINE/DONATE)		521.40		\$7,806.73
	DEPOSIT - 5TH GR GREENFIELD VILLAGE 5-10-24	FT - 5	46.00		\$7,852.73
	DEPOSIT - 1ST GR METRO PARK 5-22-24	FT - 1	72.00		\$7,924.73
	DEPOSIT - 4TH GR DETROIT ZOO 5-31-24	FT - 4	718.00		\$8,642.73
	DEPOSIT - KDGN UPLAND HILLS 5-22-24	FT - K	949.00		\$9,591.73
5/19/24	Just Teez'n - 5th Grade MSS Shirts		-473.00	284851	\$9,118.73
	Daryl Dombrowski - Ice Cream/IC Truck for ICS		-1,444.50	284852	\$7,674.23
5/22/24	STARBASE Transportation Invoice - #5		-298.00	4404	\$7,376.23
	UPLAND HILLS Transportation Invoice		-374.00	4405	\$7,002.23
5/27/24	Elizabeth Hallums - Reimb Staff Appreciation Brkfast		-293.27	284925	\$6,708.96
	Sandy Davis - STIPEND + Donation	STIPEND	-240.00	284926	\$6,468.96
	Deb Drexler	STIPEND	-223.94	284927	\$6,245.02
	Mary Jo Bates	STIPEND	-200.00	284928	\$6,045.02
	School Health Corp - Band-Aids		-49.44	284929	\$5,995.58
5/29/24	Amazon - Whistles & Lanyards for Field Day		-58.97	284940	\$5,936.61
6/1/24	Shelby Jarzombek	STIPEND	-200.00	284961	\$5,736.61
	Heidi Stephenson - Reimb PBIS Staff Gift Cards		-139.24	284962	\$5,597.37
	Deb Fettue - Reimb ICS Volunteer Gift Cards		-40.00	284963	\$5,557.37
6/10/24	Stephanie Kay Dunn - Kona Ice PBIS		-750.00	285020	\$4,807.37
	Natalie Brown - Reimb 5th Gr Celeb, Other		-587.81	285021	\$4,219.56
6/11/24	DEPOSIT - TEXAS ROADHOUSE DINE & DONATE		95.00		\$4,314.56
	DEPOSIT - HENRY FORD REIMBURSEMENT		112.00		\$4,426.56
	DEPOSIT - KROGER		107.28		\$4,533.84
	Food Service - Fld Day - Adult Hot Dogs, Chips, Icees		-226.67	CC2897	\$4,307.17
6/14/24	Kim Ferney - Reimb PBIS Supplies		-142.36	285207	\$4,164.81
	Scholastic Classroom Magazines		-2,411.24	285208	\$1,753.57