24-25 **INTERNAL - STAR COUNCIL**

DATE	TRANSACTION DESCRIPTION	STIPEND FOR...	L704013 STAR COUNCIL	P.O. NO. / INV NO.	OVERALL BALANCE
7/1/24	End of 23-24 Year Balance brought Forward				$1,784.30
8/22/24	Schoolmate - Student Agendas		-174.42	290663	$1,609.88
8/27/24	Amazon - Boo Bag Supplies		-30.07	290558	$1,579.81
9/13/24	Rochester 100 - Nicky Folders		-658.50	290558	$921.31
9/16/24	Amazon - IXL Prizes - Summer Program		-93.69	291039	$827.62
9/19/24	Food Service - GFS Snacks for Star Council Meeting		-25.97	CC2914	$801.65
10/11/24	**DEPOSIT - KROGER REWARDS**		140.10		$941.75
	DEPOSIT - GFL ENVIRONMENTAL		10.02		$951.77
	DEPOSIT - GFL ENVIRONMENTAL		10.00		$961.77
10/14/24	Emily Flint - Reimb	FLINT	-149.98	291556	$811.79
11/4/24	Amazon - Supplies for Cookies w/Santa		-117.86	291912	$693.93
	DEPOSIT - PATTON WINGS INC - DINE & DONATE		273.21		$967.14
	DEPOSIT - TRUNK OR TREAT BAKE SALE		137.00		$1,104.14
11/6/24	R/C Dan Star Council - May Paper		949.75		$2,053.89