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
5/31/24	***DETROIT ZOO Transportation Invoice (from end of yr)***		-330.50	**4420**	$1,453.80
8/22/24	Schoolmate - Student Agendas		-174.42	290663	$1,279.38
8/27/24	**Amazon - Boo Bag Supplies**		-30.07	290733	$1,249.31
9/13/24	Rochester 100 - Nicky Folders		-658.50	290558	$590.81
9/16/24	**Amazon - IXL Prizes - Summer Program**		-93.69	291039	$497.12
9/19/24	Food Service - GFS Snacks for Star Council Meeting		-25.97	**CC2914**	$471.15
10/11/24	**DEPOSIT - KROGER REWARDS**		140.10		$611.25
	DEPOSIT - GFL ENVIRONMENTAL		10.02		$621.27
	DEPOSIT - GFL ENVIRONMENTAL		10.00		$631.27
10/14/24	Emily Flint - Reimb	FLINT	-149.98	291556	$481.29
	Science Alive - 10% Deposit - March 2025 Visit		-216.50	291548	$264.79
10/25/24	***SC4 - 4th Grade Field Trip Transportation Invoice***		-395.00	**4517**	($130.21)
10/30/24	***Deneweth's - Kdgn Transportation Invoice***		-113.50	**4522**	($243.71)
11/4/24	Amazon - Supplies for Cookies w/Santa		-117.86	291912	($361.57)
	Michelle Diaz - Reimb - Popcorn Supplies		-54.95	291925	($416.52)
	DEPOSIT - T-SHIRT MONEY #1		741.00		$324.48
11/12/24	***Troy Hist Village - 2nd Gr Field Trip Transp Invoice***		-327.00	**4534**	($2.52)
	Amazon - Xmas Barn Drop, Cellophane Bags, Bdg Hldrs		-23.47	292053	($25.99)
	DEPOSIT - PATTON WINGS INC - DINE & DONATE		273.21		$247.22
	DEPOSIT - TRUNK OR TREAT BAKE SALE		137.00		$384.22
11/6/24	R/C Dan Star Council - May Paper		418.50		$802.72
12/5/24	**DEPOSIT - T-SHIRT MONEY #2**		1,975.00		$2,777.72
	DEPOSIT - TEXAS ROADHOUSE		115.00		$2,892.72
	DEPOSIT - KROGER REWARDS		138.43		$3,031.15
12/6/24	Gordon Food Service - C w/S Supplies, Popcorn Friday		-321.80	292392	$2,709.35
12/9/24	Heidi Stephenson - Reimb PBIS		-51.81	292409	$2,657.54
	Just Teez'n - Naldrett T-Shirts		-3,743.50	292411	($1,085.96)
12/12/24	**DEPOSIT - T-SHIRT MONEY #3**		401.00		($684.96)
	DEPOSIT - COOKIES W/SANTA DONATIONS		893.50		$208.54
12/17/24	**DEPOSIT - SANTA SHOP PROFIT**		1,082.00		$1,290.54
1/7/25	3rd Gr FT - Merlin - Seaworld/LegoLand 011725		-784.00	292666	$506.54
1/14/25	Amazon - Mini Plushies (St Clair)		**-47.96**	292771	$458.58
1/24/25	**DEPOSIT - 3RD GR FT - SEA/LEGOLAND**		**831.00**		$1,289.58