

**Clare County 4-H Council Treasurer's Report**

<b>12/4/2024</b>						Beginning Balance
						<b>\$19,507.72</b>
<b>Item Discription</b>		<b>Payment</b>		<b>Deposit</b>		<b>Balance</b>
Ck#2470	Erika Schunk Award banquet	108.15				\$ 19,399.57
	Milk Booth sales			55		\$ 19,454.57
CK#2469	MSU Cloverbud show	\$ 522.75				\$ 18,931.82
	Oct service	\$ 7.00				\$ 18,924.82
	oct Int			5.22		\$ 18,930.04
Ck#2471	Corrie Aldrich gold	\$ 75.00				\$ 18,855.04
CK#2472	Dietsch Gold	\$ 75.00				\$ 18,780.04
CK#2473	MCINNIS Silver	\$ 50.00				\$ 18,730.04
<b>CK# 2474</b>	Eberhardt Bronze	\$ 25.00				\$ 18,705.04
CK#2476	City of Harrison Building Awards	\$ 250.00				\$ 18,455.04
CK#2477	CNA Surety	\$ 257.00				\$ 18,198.04
CK#2478	Shop 4h Awards and pins	\$ 1,680.80				\$ 16,517.24
	Nov Serv	\$ 7.00				\$ 16,510.24
	Nov Int				4.33	
	Dec Int				4.23	
	Dec Ser	\$ 7.00				
	Youth Money \$3529.52					
	Upcoming bills					
	Donna Craft day					
	winter Carnival					