

Clare County 4H-Council Treasures Report			
	09/22/2021		
Balance in Checkbook Ledger			\$12,353.35
Income			
	7/28/2021-Milk Booth Sales		\$866.00
	7/28/2021-Milk Booth Sales		\$906.00
	7/29/2021-Milk Booth Sales		\$948.00
	7/30/2021-Milk Booth Sales		\$987.00
	7/31/2021-Interest		\$0.11
	8/2/2021-Milk Booth Sales		\$770.34
	8/2/2021-Milk Booth Sales		\$779.60
	8/26/2021-Milk Booth-Left over ice cream sales		\$181.00
	08/31/2021-Interest		\$0.14
Checks	Check# 2354-Elaine Nickerson-Materials for Ambasadddor Sashes		\$100.90
	Check# 2355-Stitches for Britches-Embroidery for Ambassador Sashes		\$235.00
	Check# 2356-Cash-Change for Milkbooth		\$300.00
	Check# 2357-State of Michigan-Food License for Milk Booth		\$146.00
	Check# 2358-Prairie Farms Dairy-Milk booth products		\$1,666.58
	Check# 2359-Alexandria Schunk-Cloverbud Prizes		\$44.20
	Check# 2360-Simply Engraving-Wheel Barrow Trophies		\$9.00
	Check# 2361-Erika Schunk-Garmet Bags for Ambassador sashes and t-shirts		\$25.42
	Check# 2362-Corrie Aldrich-Ambassador T-Shirts		\$80.00
Ending Balance			\$15,184.44