

Income		
Participants	\$5,661.00	74
Cash Advance	-\$335.00	
Ice	\$23.00	
Cash Advance Settlem	\$61.49	
Coke & Candy	\$127.40	
Transfer to July	\$101.93	
Total	\$5,639.82	

Expenses \$5,590.41

\$2.05 cost / meal

		Tot. meals	Course	Pre	
Balance	\$49.41	2,724	2,196	528	

	Total	Gordon	Market PI	Marsh	Wonder	Misc.
Totals	\$5,590.41	\$4,483.24	\$720.94	\$42.15	\$142.68	\$201.40
Outstanding orders	\$0.00					

Wed. June 09

Gordon Delivery	\$941.27					
Gordon Delivery	\$12.48					
Gordon Delivery jelly	-\$29.75					
Gordon Delivery eq.	-\$143.51					91.25
Gordon Market Place			\$350.88			

Thur. June 10

Meijer						\$4.19
Gordon Market Place			\$75.18			
Gordon Market Place			\$27.30			
Wonder Bread					\$32.65	

Fri June 11

Gordon Delivery	\$1,332.53					
Gordon Delivery Eggs	-\$24.25					
Perfection Bakeries						\$15.00

Sat. June 12

Gordon Market Place			\$115.60			
Wonder Bread					\$19.81	
Dishman Meats						130.68

Sun. June 13

Marsh Salt & Pepper				\$16.20		
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Mon June 14

Gordon Delivery	\$1,010.61					
Gordon Delivery Bist.	-\$8.35					
Gordon Delivery Toma	-\$17.35					
Gordon Market Place	\$62.63					
Wonder Bread					\$42.71	
Marsh				\$16.95		

Tue. June 15

Wed 16

Gordon Delivery	\$750.06			
Gordon Market Place		\$85.16		
Meijer				\$51.53
Marsh			\$9.00	

Thru Jun 17

Wonder Bread				\$47.51
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Fri. Jun 18

Gordon Food Delivery	\$615.62			
Gordon Delv. Jelly	-\$18.75			
Gordon Market Place		\$66.82		

Tansfer to July
24.79 Jelly 5
26.74 Peanut Butter 5
21.20 Chips 5
13.86 Chips 5
15.34 Gravy 9

101.93 Total

15.90 36.36