

Course	June	
Food		
Dishmans	\$	130.68
Dishmans Total	\$	130.68
Family Dollar	\$	7.00
Family Dollar Total	\$	7.00
Gordons	194512	\$1,332.53
Gordons	23617	\$ (33.40)
Gordons	24373	\$ (24.25)
Gordons	253364	\$1,010.61
Gordons	682600	\$ 12.48
Gordons	682608	\$ 941.27
Gordons	914146	\$ 350.88
Gordons	919256	\$ 27.30
Gordons	919277	\$ 75.18
Gordons	926087	\$ 115.60
gordons	25607	\$ (25.70)
Gordons	928416	\$ 62.63
Gordons	316503	\$ 750.06
Gordons	934838	\$ 85.16
Gordons	82292	\$ (18.75)
Gordons	386498	\$ 615.62
Gordons	942480	\$ 66.82
Gordons Total		\$5,344.04
marsh	215214	\$ 16.95
marsh	258151	\$ 16.20
marsh Total		\$ 33.15
Meijer		\$ 51.53
Meijer		\$ 4.19
Meijer		\$ 3.18
Meijer Total		\$ 58.90
Transfer to July		\$ (101.93)
Transfer to July Total		\$ (101.93)
Transfer to Mnx		\$ (139.86)
Transfer to Mnx Total		\$ (139.86)
Wonder		\$ 15.00
Wonder		\$ 47.51
Wonder		\$ 19.81
Wonder		\$ 42.71
Wonder		\$ 32.65
Wonder Total		\$ 157.68
Grand Total		\$5,489.66

July		
Transfer from June	\$	101.93
Transfer from June Total	\$	101.93
Gordons	832901	\$ 340.66
Gordons	689507	\$ 339.33
Gordons		\$ 135.98
Gordons	536899	\$1,987.92
Gordons	593186	\$ 805.02
Gordons	42721	\$ (26.45)
Gordons Total		\$3,582.46
Marsh	215230	\$ 129.78
Marsh	215236	\$ 67.24
Marsh	276747	\$ 133.09
Marsh		\$ 75.41
marsh	276744	\$ 148.01
marsh		\$ 61.03
Marsh		\$ 18.74
Marsh		\$ 7.50
marsh		\$ 11.39
Marsh Total		\$ 652.19
Village Pantry		\$ 27.09
Village Pantry Total		\$ 27.09
City Ice		\$ 60.00
City Ice Total		\$ 60.00
Grand Total		\$4,423.67

June	Orientation	SD#1	SD#2	SD#3	SD#4	Course	Total
Gordons		\$ 193.43	\$ 221.61	\$ 208.47	\$ 282.08	\$ 5,102.25	\$6,007.84
Marsh	36.96	\$ 75.15	\$ 40.33	\$ 24.81	\$ 23.89	\$ 33.15	\$ 234.29
Jays		\$ -		\$ 46.74	\$ 71.87		\$ 118.61
Family		0	\$ -	\$ -	\$ -	\$ 7.00	\$ 7.00
Meijer		\$ -				\$ 58.90	\$ 58.90
Dishmans		\$ -				\$ 130.68	\$ 130.68
Wonder bread		\$ 21.60	\$ 14.03	\$ 14.99	\$ 8.77	\$ 157.68	\$ 217.07
Walmart		\$ 47.65					\$ 47.65
		\$ 337.83	\$ 275.97	\$ 295.01	\$ 386.61	\$5,489.66	\$6,785.08
		6.62	5.41	5.78	7.58	74.18	
July							\$ -
Gordons		\$ 135.96	\$ 292.01	\$ 254.58	\$ 156.26	\$3,684.39	\$4,523.20
Marsh			\$ 123.77	\$ 58.52	\$ 32.86	\$ 652.19	\$ 867.34
Safeway		\$ 8.07					\$ 8.07
Village Panty						\$ 27.09	\$ 27.09
City Ice						\$ 60.00	\$ 60.00
Dishmans							\$ -
Wonder bread							\$ -
Walmart							\$ -
		\$ 144.03	\$ 415.78	\$ 313.10	\$ 189.12	\$4,423.67	\$5,485.70
		4.36	12.60	9.49	5.73	71.35	

Total	June	July	Total
Gordons	\$6,007.84	\$4,523.20	\$10,531.04
Marsh	\$ 234.29	\$ 867.34	\$ 1,101.63
Jays	\$ 118.61	\$ -	\$ 118.61
Family	\$ 7.00	\$ -	\$ 7.00
Meijer	\$ 58.90	\$ -	\$ 58.90
Dishmans	\$ 130.68	\$ -	\$ 130.68
Wonder bread	\$ 217.07	\$ -	\$ 217.07
Walmart	\$ 47.65	\$ -	\$ 47.65
Safeway	\$ -	\$ 8.07	\$ 8.07
Village Panty	\$ -	\$ 27.09	\$ 27.09
City Ice	\$ -	\$ 60.00	\$ 60.00
	\$6,822.04	\$5,485.70	\$12,307.74