



## **CANTEEN ACCOUNT**

**BALANCE AT 9<sup>TH</sup> JUNE 2008** **\$ 646.32**

**PAYMENTS TO BE MADE BY 30/06/08:-**

**MAY 08 PURCHASES :**

FONTERRA BRANDS \$ 1 724.34

**JUNE 08 PURCHASES :**

BUTTERCUP BAKERIES \$ 153.20

J V ORRELL \$ 328.23

CHEF'S DELIGHT \$ 141.90

GARDEN GLOW \$ 194.60

KINROSS IGA \$ 194.60

MICKEL FOODS \$ 174.20

MRS MAC'S \$ 16.75

PFD FOOD SERVICES \$ 242.60

**TOTAL OWING:-** **\$ 3 027.96**

**CARYN FAGAN  
TREASURER  
9<sup>TH</sup> JUNE 2008**