Att. 6

	07/29/22		LUNCH ACCOUNT				ATTACHMENT	
			CASH DISBURSEMENTS					
			7/29/2022					
CHECK		2017/2018						
DATE	CHECK #	NAME		AMOUNT			CATEGORY	TOTAL
29-Jul	2085	MASCHIO'S FOOD SERVICES, INC		3,620.82			PURCHA	-
29-Jul	2086	UNION COUNTY VOCATION TECH SCHOOL		23,516.30			REPAIRS	
							SUPPLIES	
							TRUCKING	
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	3,620.82
							CAFETERIA USAG	23,516.30
				27,137.12				27,137.12