	6/30/2022			LUNCH ACCOUNT			ATTACHMENT	Att. L
				CASH DISBURSEMENTS				
				6/30/2022				
			2021/2022					
DATE	CHECK #		NAME		AMOUNT		CATEGORY	TOTAL
30-Jun	2082		UNION COUNTY VOC		23,052.95		PURCHA	
30-Jun	2083		VOID		VOID		REPAIRS	
30-Jun	2084		MASHIO'S FOOD SERVICE		5,400.06		SUPPLIES	
							TRUCKING	
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	-
							CAFETERIA USAG	23,052.95
							BANK CHARGE	
							FOOD SERVICE	5,400.06
					28,453.01			28,453.01