			LUNCH ACCOUNT				ATTACHMENT	7
			CASH DISBURSEMENTS					
			9/30/2022					
CHECK		2017/2018						
DATE	CHECK #	NAME		AMOUNT			CATEGORY	TOTAL
30-Sep	2092	MASCHIO'S FOOD SERVICES, INC		3,010.04			PURCHA	-
							REPAIRS	
							SUPPLIES	
							TRUCKING	
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	3,010.04
				3,010.04				3,010.04