	11/30/2017			LUNCH ACCOUNT			ATTACHMENT	6
				CASH DISBURSEMENTS				
				11/30/2017				
11/30/17			2017/2018					
DATE	CHECK #		NAME		AMOUNT		CATEGORY	TOTAL
							PURCHA	-
30-Nov	1690		MASCHIO'S FOOD SERV	FOOD SERVICE	26,505.80		REPAIRS	-
							SUPPLIES	
							TRUCKING	-
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	26,505.80
								26,505.80
					26,505.80			