				LUNCH ACCOUNT			**ATTACHMENT**	**7**
				CASH DISBURSEMENTS				
				11/30/2018				
11/30/18			**2018/2019**					
DATE	**CHECK #**		**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**
							PURCHA	-
	1722		MASCHIO'S FOOD SERV	FOOD SERVICE	24,421.96		**REPAIRS**	-
							SUPPLIES	
							TRUCKING	-
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	24,421.96
								24,421.96
					24,421.96			