	12/31/2018			LUNCH ACCOUNT			ATTACHMENT	7
				CASH DISBURSEMENTS				
				12/31/2018				
			2016/2017					
DATE	CHECK #		NAME		AMOUNT		CATEGORY	TOTAL
31-Dec	1723		MASCHIO'S FOOD SERVICE		21,011.09		PURCHA	
							REPAIRS	21,011.09
							SUPPLIES	-
							TRUCKING	
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	-
					21,011.09			21,011.09