	04/30/19		**LUNCH ACCOUNT**			**ATTACHMENT #**	**7**	
			CASH DISBURSEMENTS					
04/30/19		**2018/2019**						
DATE	**CHECK #**	**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**	
30-Apr	2003	FARRAR FILTER CO.	**REPAIRS**	$49.92		PURCHA		
30-Apr	2004	MASCHIO'S FOOD SERVICE	**FOOD SERVICE**	$21,991.64		REPAIRS	$49.92	`
						SUPPLIES		
						TRUCKING		
						ACCT PAY		
						EQUIPMENT		
						PETTY CASH		
						REFUND	-	
						TRANSFER		
						BANK CHARGE		
						FOOD SERVICE	$21,991.64	
				$22,041.56			**22,041.56**	