			LUNCH ACCOUNT							
			CASH DISBURSEMENTS							
			5/31/2022							
5/31/22		**2021/2022**								
	CHECK #	**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**			
31-May	2081	UNION COUNTY VOCATIONAL		76,714.74		**PURCHA**				
	2080	VOID				**REPAIRS**				
						SUPPLIES				
						TRUCKING				
						ACCT PAY				
						EQUIPMENT				
						PETTY CASH				
						REFUND				
						TRANSFER				
						BANK CHARGE				
						REIMBURSEMENT				
						FOOD SERVICE	76,714.74			
				76,714.74			**76,714.74**			

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