				LUNCH ACCOUNT			ATTACHMENT	7
				CASH DISBURSEMENTS				
				12/31/2021				
			2021/2022					
DATE	CHECK #		NAME		AMOUNT		CATEGORY	TOTAL
31-Dec	2073		MASCHIO'S FOOD SERVICE		4,766.73		PURCHA	
							REPAIRS	
							SUPPLIES	-
							TRUCKING	
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	4,766.73
					4,766.73			4,766.73