				LUNCH ACCOUNT			**ATTACHMENT**	**7**
				CASH DISBURSEMENTS				
				11/30/2021				
11/30/21			**2020/2021**					
DATE	**CHECK #**		**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**
							PURCHA	
	2072		MASCHIO'S FOOD SERV	FOOD SERVICE	3,762.21		**REPAIRS**	
							SUPPLIES	
							TRUCKING	-
							ACCT PAY	
							EQUIPMENT	
							PETTY CASH	
							REFUND	
							TRANSFER	
							BANK CHARGE	
							FOOD SERVICE	3,762.21
					3,762.21			**3,762.21**