

Lunch Account Disbursements - October 2024

Attachment # 67

Date	Check #	Name	Amount	Category
10.2.24	2177	Payschools	1,131.78	Purchases
10.21.24	2178	Westfield Health Dept	205.00	Purchases
10.22.24	2179	Westfield Health Dept	205.00	Purchases
10.22.24	2180	Westfield Health Dept	305.00	Purchases
10.22.24	2181	Westfield Health Dept	205.00	Purchases