

Lunch Account Disbursements - June 2025

Attachment #7

Date	Check #	Name	Amount	Category
6/1/25	2199	Township of Scotch Plains	\$100.00	Purchases
6/1/25	2200	MAP Resturant Supplies	\$41.00	Purchases
6/4/25	2201	Eric Larson	\$475.10	Purchases
6/11/25	2202	Maschio's	\$26,315.20	Purchases
6/11/25	2203	Eric Larson	\$573.14	Purchases
TOTAL			\$27,504.44	

Lunch Account Disbursements - July 2025

Attachment #7

Date	Check #	Name	Amount	Category
7/1/25	2204	Payschools	\$1,131.78	Purchases
7/1/25	2205	Payschools	\$775.00	Purchases
7/8/25	2206	Maschio's	\$14,643.73	Purchases
		TOTAL	\$16,550.51	