

Lunch Account Disbursements - June 2026

Attachment #7

Date	Check #	Name	Amount	Category
6/5/26	2228	Gina Hidalgo (BBQ)	\$757.98	Purchases
6/8/26	2229	Township of Scotch Plains	\$100.00	Purchases
6/11/26	2230	Gina Hidalgo (BBQ)	\$224.92	Purchases
6/11/26	2231	Gina Hidalgo (BBQ)	\$235.57	Purchases
6/11/26	2232	Maschio's Food Services	\$34,553.47	Purchases
6/18/26	2233	Gina Hidalgo (BBQ)	\$235.31	Purchases
6/22/26	2234	Rich Whitehead (BBQ)	\$22.74	Purchases
6/22/26	2235	Gina Hidalgo (BBQ)	\$403.28	Purchases
6/30/26	2236	Map Resturant Supplies	\$502.00	Purchases
TOTAL			\$37,035.27	

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Date	Check #	Name	Amount	Category
7/15/26	2237	Maschio's Food Services	\$26,184.95	Purchases
7/16/26	2238	Payschools	\$1,165.73	Purchases
TOTAL			\$27,350.68	