	2/28/2020		**LUNCH ACCOUNT**			**ATTACHMENT**	
			CASH DISBURSEMENTS			#7	
02/28/22		**2021/2022**					
DATE	**CHECK #**	**NAME**		**AMOUNT**	CHECK #	**CATEGORY**	**TOTAL**
28-Feb	2076	MASCHIO'S FOOD SERVICE		7,092.27		**PURCHA**	
						REPAIRS	
						SUPPLIES	
						TRUCKING	
						ACCT PAY	
						EQUIPMENT	
						PETTY CASH	
						REFUND	
						TRANSFER	
						BANK CHARGE	
						FOOD SERVICE	**7,092.27**
				7,092.27			**7,092.27**