	04/30/20		**LUNCH ACCOUNT**			**ATTACHMENT #**	**7**	
			CASH DISBURSEMENTS					
2-30-20		**2019/2020**						
DATE	**CHECK #**	**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**	
30-Apr	2033	MASCHIO'S FOOD SERVICE	**REPAIRS**	$12,443.75		PURCHA		
30-Apr	2034	PAY SCHOOL	**FOOD SERVICE**	$1,131.78		REPAIRS		`
						SUPPLIES		
						TRUCKING		
						ACCT PAY		
						EQUIPMENT		
						PETTY CASH		
						REFUND	-	
						TRANSFER		
						BANK CHARGE		
						FOOD SERVICE	$12,443.75	
						COMPUTER RENT/	$1,131.78	
				$13,575.53			**$13,575.53**	