	5/29/20		**LUNCH ACCOUNT**			**ATTACHMENT**	**#6**			
			CASH DISBURSEMENTS							
			5/29/2020							
5/29/20		**2019/2020**								
DATE	**CHECK #**	**NAME**		**AMOUNT**	CHECK #	**CATEGORY**	**TOTAL**			
29-May	2035	MASCHIO'S FOOD SERVICE, INC		1,555.34		**PURCHA**				
						REPAIRS				
						SUPPLIES				
						TRUCKING				
						ACCT PAY				
						EQUIPMENT				
						PETTY CASH				
						REFUND				
						TRANSFER				
						BANK CHARGE				
						REIMBURSEMENT				
						FOOD SERVICI	1,555.34			
				1,555.34			**1,555.34**			

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