	5/31/21		**LUNCH ACCOUNT**			**ATTACHMENT**	**#6**			
			CASH DISBURSEMENTS							
			5/31/2021							
5/31/21		**2020/2021**								
	CHECK #	**NAME**		**AMOUNT**		**CATEGORY**	**TOTAL**			
31-May	2057	MASCHIO'S FOOD SERVICE, INC		7,847.20		**PURCHA**				
31-May	2058	SINGER NY DBA M TUCKER		400.00		**REPAIRS**				
						SUPPLIES				
						TRUCKING				
						ACCT PAY				
						EQUIPMENT	400.00			
						PETTY CASH				
						REFUND				
						TRANSFER				
						BANK CHARGE				
						REIMBURSEMENT				
						FOOD SERVICE	7,847.20			
				8,247.20			**8,247.20**			

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