

Student Activities Total-\$59.94

2021N0004	Deb Ronsini	10/12/2020	Check# 5244	\$59.94	Gym storage bins
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Petty Cash-Total \$99.50

2021P0003	Aimee Davis	9/30/2020	Check#1840	\$24.50	September Mileage
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2021P0004	Andover Auto	10/14/2020	Check#1841	\$75.00	Fuel
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