May 2021 Miscellaneous Bills List

Student Activities Total-\$169.60

2021N0005 Deb Ronsini 5/14/2021 5245 \$169.60 Physical Education Supplies

Petty Cash-Total \$70.00

2021P0015 Andover Shell 5/1/2021 1852 \$70.00 Fuel-mower