

## January 2021 Miscellaneous Bills List

**Student Activities Total-\$0**

**Petty Cash-Total \$110.00**

2021P0011	Andover Shell	1/5/2021	1848	\$100.00	Fuel-truck/tractor
2021P0012	Doris Friesen	1/13/2021	1849	\$10.00	Reimbursement-CST