

BILLS FOR BOARD APPROVAL

DECEMBER 14, 2020

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE SALES INC.	21.94	BUILDING SUPPLIES
ALVARADO HIGH SCHOOL	350.00	SOCCER FEE
ALY, THOMAS	145.00	BASKETBALL OFFICIAL
AMAZON	9,457.80	ALL CAMPUS SUPPLIES
BAILEY, STEVE	95.00	VOLLEYBALL OFFICIAL
BAKER, CORY	110.00	VOLLEYBALL OFFICIAL
BARNES, CHARLIE	236.44	EXCAVATION GRADING PERMIT
BEASLEY, MARK	112.00	VOLLEYBALL SUPPLIES
DEE BELLMAN	95.00	VOLLEYBALL OFFICIAL
BENCHMARK BUSINESS SOL.	1,726.00	CONTRACTED SERVICES
BENCHMARK BUSINESS SOL.	235.01	CONTRACTED SERVICES
BENNETT, APRIL	65.00	VOLLEYBALL OFFICIAL
BENNETT, APRIL	65.00	VOLLEYBALL OFFICIAL
BERRY, REAGAN	156.00	CHEERLEADER MEALS
BOLLINGER, JESSICA	22.50	VOLLEYBALL OFFICIAL
BROYLES, MATTHEW	105.00	VOLLEYBALL OFFICIAL
BROYLES, MATTHEW	105.00	BASKETBALL OFFICIAL
BUELL, DAVID	540.00	GOLF FEE
CAMPBELL, DENNIS	145.00	FOOTBALL OFFICIAL
CARDENAS, CHRIS	90.00	BASKETBALL OFFICIAL
CHICK FIL A	750.00	FOOTBALL MEALS
CICI'S PIZZA #51	72.00	BASKETBALL MEALS
CISNEROS, RENE	70.00	FOOTBALL OFFICIAL
CITY OF ABILENE	6,620.87	NEW CAMPUS FEE
CITY OF ABILENE	100.00	HEALTH REVIEW INSP.
CLAY, KELLEY	105.00	BASKETBALL OFFICIAL
CLAY, KELLEY	95.00	BASKETBALL OFFICIAL
CLAY, RANDY	145.00	BASKETBALL OFFICIAL
CLAY, RANDY	95.00	BASKETBALL OFFICIAL
COLLIER, HEATHER	41.82	VOLLEYBALL MEALS
COLLIER, HEATHER	138.00	VOLLEYBALL MEALS
CONNOR, DAVID	125.00	FOOTBALL OFFICIAL
CORBETT, TIFFANI	78.00	BAND TRAVEL
COX, DARRIN	125.00	FOOTBALL OFFICIAL
COX, KRYSTAL	102.99	VOLLEYBALL SUPPLIES
COX, KRYSTAL	42.28	VOLLEYBALL SUPPLIES
CRAIG, BART	90.00	BASKETBALL OFFICIAL
D.A.T.A.	1,175.00	DATA DROP
DESTINATION IMAGINATION, INC.	1,035.00	DI TEAM MEMBERSHIPS
DR J EXPRESS CARE	151.00	DRUG SCREENS
THE DRUM GUYS	300.00	BAND FEE
EASTMAN, RYAN	105.00	BASKETBALL OFFICIAL
EDWARDS, GAIL	125.00	VOLLEYBALL OFFICIAL

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EWING, ADAM	1,000.00	TENNIS FEE
FAIRCLOTH, MELODY	105.00	VOLLEYBALL OFFICIAL
FERNANDEZ, ROLAND	95.00	VOLLEYBALL OFFICIAL
DIANNE FIELD	20.28	SS MEALS
FITCH, ZACH	105.00	BASKETBALL OFFICIAL
FORD, COBY	130.00	FOOTBALL OFFICIAL
FORKNER, ROBERT	95.00	VOLLEYBALL OFFICIAL
FRAME, PETE JR.	42.75	LUNCH ACCOUNT REFUND
FUDDRUCKERS	750.00	FOOTBALL MEALS
GONZALES, ALBERT	95.00	VOLLEYBALL OFFICIAL
GOODLETT, JESSICA	70.00	BASKETBALL OFFICIAL
GORDON, JEANNA	65.00	VOLLEYBALL OFFICIAL
GORDON, JERRY	130.00	FOOTBALL OFFICIAL
GRIFFIN, TIM	130.00	FOOTBALL OFFICIAL
HARGIS, RONNIE	130.00	FOOTBALL OFFICIAL
HARRISON, KENDALL	18.50	WWII & VIETNAM INTERV.
STEVE HASTINGS	125.00	FOOTBALL OFFICIAL
STEVE HASTINGS	125.00	FOOTBALL OFFICIAL
HAWKS, SHERRY	3.25	LUNCH ACCOUNT REFUND
HAWKS, SHERRY	17.00	LUNCH ACCOUNT REFUND
HEFF'S BURGERS	240.00	BASKETBALL MEALS
HEFF'S BURGERS	70.00	VOLLEYBALL MEALS
HENDRICK MEDICAL CENTER	11,360.50	OT/PT OCT '20
HILL, PHILLIP	125.00	FOOTBALL OFFICIAL
HINERMAN, BROOKE	145.00	BASKETBALL OFFICIAL
HOLLOWAY, MICHAELA	70.00	BASKETBALL OFFICIAL
HOLMES, RYAN	70.00	BASKETBALL OFFICIAL
HUGHES, SCOTT	95.00	BASKETBALL OFFICIAL
DAVID HULLUM	145.00	FOOTBALL OFFICIAL
HURST, LUKE	200.00	GAME BUILDING SUPPLIES
IEVENTS	454.35	GOLF SUPPLIES
JAMES, CORY	125.00	FOOTBALL OFFICIAL
JONES, MIKE	125.00	VOLLEYBALL OFFICIAL
JONES, MIKE	125.00	VOLLEYBALL OFFICIAL
JONES, TYLER	65.00	VOLLEYBALL OFFICIAL
JOSHUA ISD	350.00	SOCCER FEE
JOSSELET, ALLISON	105.00	BASKETBALL OFFICIAL
KATZ, JEAN	125.00	VOLLEYBALL OFFICIAL
KATZ, JEAN	125.00	VOLLEYBALL OFFICIAL
KINCAID, CHRISTIAN	40.00	REIMBURSE FOR FUEL
KINCAID, CHRISTIAN	122.99	OFFICE SUPPLIES
LAWRENCE HALL CHEVROLET	49,960.32	2021 SUBURBAN 1546
LAWRENCE HALL CHEVROLET	47,053.69	2021 GMC 2500 HD 3328

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LINDLEY, BOB	105.00	BASKETBALL OFFICIAL
LOWE'S COMPANIES, INC. #7787	1,445.99	BUILDING SUPPLIES
LOWE'S acct 8030	743.69	BUILDING SUPPLIES
LUBBOCK I.S.D.	280.00	CROSS COUNTRY FEE
MAYFIELD, CRAIG	105.00	BASKETBALL OFFICIAL
MAYFIELD, CRAIG	70.00	BASKETBALL OFFICIAL
MAYO, RICK	145.00	FOOTBALL OFFICIAL
MCADAMS, MADISON	540.99	SOCCER SUPPLIES
MCINTIRE, THOMAS	576.00	BASKETBALL MEALS
MCNEILL, GREGORY	125.00	FOOTBALL OFFICIAL
MILLER, BARRY	95.00	VOLLEYBALL OFFICIAL
MILLER, BARRY	95.00	VOLLEYBALL OFFICIAL
MOBILE INNOVATIONS LLC	1,550.00	CAMPUS EYE ANNUAL FEE
MOORE, KELLY	95.00	VOLLEYBALL OFFICIAL
MORGAN, CLYDE	95.00	BASKETBALL OFFICIAL
MOSTAD, MICHAEL	105.00	BASKETBALL OFFICIAL
MOUAT, NICOLE	150.00	CHOIR FEE
NITRO-GREEN PROFESSIONAL	584.00	ECC GROUNDS FEE
PAYROLL CLEARING	2,908,284.96	NOVEMBER PAYROLL
PERRY, MIKE	145.00	FOOTBALL OFFICIAL
PITNEY BOWES	85.47	OFFICE SUPPLIES
PORTER, BRANDON JR	145.00	BASKETBALL OFFICIAL
PORTER, DURAN	105.00	BASKETBALL OFFICIAL
POSEY, JEFF	145.00	FOOTBALL OFFICIAL
POSTMASTER	330.00	OFFICE SUPPLIES
POSTMASTER	110.00	OFFICE SUPPLIES
POWELL, AMY	480.00	BASKETBALL MEALS
POWERS, KELSEY	145.00	BASKETBALL OFFICIAL
10:19 DESIGN	4.25	CHOIR SUPPLIES
ADOBE EXP	25.46	THEATER SUPPLIES
AL'S MES GRILL	35.15	ADMIN. MEALS
AMERICAN FLAG EXP.	246.20	BUILDING SUPPLIES
AQUA ONE.	15.48	NURSE SUPPLIES
AUDIBLE	16.18	INSTRUCTIONAL SUPPLIES
BETTY ROSES	91.90	TRAINING MEALS
CATFISH CORNER	103.28	TRAINING MEALS
CROWNE PLAZA	8.34	VOCATIONAL TRAVEL
DANDY FENCE	37.56	AG SUPPLIES
DOLLAR GENERAL	37.00	OFFICE SUPPLIES
DOLLAR TREE	64.00	VOCATIONAL SUPPLIES
DOMINOS	70.46	VIDEO PROD. MEALS
DOMINO'S	68.39	STAFF MEALS
ED311	185.00	STAFF DEVELOPMENT FEE

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VENDOR	AMOUNT	INVOICE DESCRIPTION
FOOD HANDLERS	30.00	FOOD HANDLER TRAINING
FURR'S CAFE	41.48	HS. TRAVEL
HOBBY LOBBY	87.89	OFFICE SUPPLIES
HOBBY LOBBY	70.14	VOCATIONAL SUPPLIES
HOLIDAY INN	365.94	TEACHER TRAVEL
IDENTOGO	443.25	FINGERPRINTING FEE
IMCAT	60.00	MEMBERSHIP RENEWAL FEE
ITUNES	21.91	INSTRUCTIONAL SUPPLIES
MARKET STREET.	80.04	HS SUPPLIES
MENTAL HEALTH AID	300.00	TRAINING FEE
NEW EGG	433.93	MEMORY UPGRADE
NORTHERN TOOL	716.78	AG SUPPLIES
OFFICE DEPOT	61.64	OFFICE SUPPLIES
OTHER WORLD	258.20	TECH SUPPLIES
PARTS PEOPLE	39.65	TECH SUPPLIES
POTTERS PIZZA	95.88	VOCATIONAL FEE
REGION 4 ESC	200.00	BUS FEES
SAMS	267.34	OFFICE SUPPLIES
SAM'S CLUB	85.00	MEMBERSHIP FEES
SCHLOTSKYS	12.21	TRAVEL EXPENSES
SHURE	77.76	BUILDING SUPPLIES
SONIC	9.40	HS TRAVEL
SPLASH TOP	16.99	INSTRUCTIONAL SUPPLIES
STAMPS.COM	601.62	SS POSTAGE
STARFALL	270.00	Subscription FEE
SUBWAY	29.28	HS TRAVEL
TAYLOR CO	10.00	BUS FEES
TCA	300.00	MEMBERSHIP FEES
TEACHERS PAY TEACH.	26.21	INSTRUCTIONAL SUPPLIES
TEPSA	344.00	MEMBERSHIP FEES
TU UIL	185.00	UIL FEES
TX DEP.AG.	76.94	BUILDING FEES
UNITY	68.75	BUS SUPPLIES
WALMART	32.54	BUS SUPPLIES
Walmart	279.97	VOCATIONAL SUPPLIES
WONDERSHARE	44.90	SECURITY SUPPLIES
PURPLEPASS	454.36	ATHLETIC FEES
RANK ONE SPORT	900.00	ATHLETIC FEES
REED, EDGAR	130.00	FOOTBALL OFFICIAL
RODRIGUEZ, ROBERTA	50.00	LUNCH ACCOUNT REFUND
SAN ANGELO I.S.D.	150.00	SOCCER FEE
SEELY, BRIAN	125.00	FOOTBALL OFFICIAL
SHELBY, GERALD	125.00	FOOTBALL OFFICIAL

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SMITH, BRIAN	460.00	LDE FEE
SMITH, BRIAN	495.00	AREA LDE MEALS
STRELOW, BARBARA	487.02	BEHAVIORAL SERVICES
STRELOW, TROY	215.76	VEHICLE REPAIRS
SUDDENLINK	867.65	CONTRACTED SERVICE
TDEA	150.00	BELLES FEE
TEXAS HIGH SCHOOL POWERLIFTING ASSOC	75.00	POWERLIFTING DUES
TEXAS TENNIS COACHES ASSOCIATION	450.00	MEMBERSHIP DUES
THOMPSON, LINDSEY	210.00	BELLES MEALS
THOMPSON, LINDSEY	222.00	BELLES MEALS
THSWPA	75.00	MEMBERSHIP FEES
TINDOL, JAY	523.17	FOOTBALL MEALS
TMEA REGION 6 VOCAL DIVISION	473.00	CHOIR FEES
TOSHIBA BUSINESS SOLUTIONS	723.65	CONTRACTED SERVICES
TOSHIBA BUSINESS SOLUTIONS	455.58	CONTRACTED SERVICES
TOSHIBA BUSINESS SOLUTIONS	528.84	CONTRACTED SERVICES
TOSHIBA FINANCIAL SERVICES	721.09	CONTRACTED SERVICES
TWISTED PLAYS	740.00	THEATER SUPPLIES
UNITED OIL & GREASE	6,510.00	BUILDING SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	289.79	FLEET FUEL
VANCAMP, JENNIFER	120.00	CPR FEE
VARSITY SPIRIT	575.00	BELLES FEE
JEFF VOSS	125.00	FOOTBALL OFFICIAL
WALLACE, PAUL	70.00	FOOTBALL OFFICIAL
WALMART COMMUNITY BRC	47.82	JANITORIAL SUPPLIES
WASHINGTON, DANNY	110.00	VOLLEYBALL OFFICIAL
WASMER, KURT	105.00	BASKETBALL OFFICIAL
WES-T GO FUELS	5,439.28	FLEET FUEL
WILKERSON, GERALD	90.00	BASKETBALL OFFICIAL
WILKERSON, GERALD	145.00	BASKETBALL OFFICIAL
WILLIAMS, AMANDA	168.00	CHEERLEADER MEALS
WILLIAMS, AMANDA	84.00	CHEERLEADER MEALS
WILSON, ZAN	125.00	VOLLEYBALL OFFICIAL
WISE, JAY	125.00	FOOTBALL OFFICIAL
WISE, JAY	125.00	FOOTBALL OFFICIAL
ZIPGRADE	244.65	INSTRUCTIONAL SUPPLIES
ABILENE MAINTENANCE SUPPLY	525.25	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND.	3,771.00	BUS REPAIRS
ABILENE RENTAL CENTER	25.90	GROUND SUPPLIES
ABILENE SALES INC.	69.45	BUILDING SUPPLIES
A.J. ENTERPRISES	4,289.78	BUS REPAIRS
ALERT SERVICES	382.10	TRAINER SUPPLIES
AMERICAN CLASSIFIEDS	300.00	BUS DRIVER ADS

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VENDOR	AMOUNT	INVOICE DESCRIPTION
APEX LEARNING	4,125.00	TUTORIALS FEE
APPLE INC.	882.00	INSTRUCTIONAL SUPPLIES
APSCO SUPPLY CO.	1,072.04	PLUMBING SUPPLIES
ARK THERAPEUTIC	25.93	INSTRUCTIONAL SUPPLIES
ASCO	353.00	EQUIPMENT RENTAL
ATHLETIC SUPPLY, INC.	2,360.00	BASKETBALL SUPPLIES
ATMOS ENERGY	3,534.12	GAS BILL
BEARING SUPPLY CO	40.48	BUS SUPPLIES
BENCHMARK BUSINESS SOL.	709.82	CONTRACTED SERVICES
BIBLE HARDWARE INC.	28.88	BUILDING SUPPLIES
BIG COUNTRY HOMEPAGE	75.00	COMMUNICATION FEE
BIG COUNTRY TIRE, INC.	1,120.54	BUS REPAIRS
BLUE STAR BUS SALES LTD	481.54	BUS SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	252.50	BUS REPAIRS
BRANDED FENCE CONTRACTOR	61.20	FENCE SUPPLIES
BSN CORPORATION	2,525.90	SOFTBALL SUPPLIES
CDW GOVERNMENT INC	80,073.00	Chromebooks
CDWG	140.64	TECHNOLOGY SUPPLIES
CENTRAL APPRAISAL DISTRICT	12,019.18	COLLECTIONS FEE
CENTRAL APPRAISAL DISTRICT	71,067.08	QUARTERLY FEE
CERTIFIED LABORATORIES	244.64	BUS SUPPLIES
CHICK FIL A	11,990.75	CAFETERIA SUPPLIES
CITY JANITORIAL SUPPLY	598.44	JANITORIAL SUPPLIES
CITY OF ABILENE	19,114.69	WATER BILL
CITY OF ABILENE	150.00	INSPECTION FEE
CITY OF ABILENE	240.00	SECURITY FEE
COCA-COLA BEVERAGES LLC	7,176.32	CAFETERIA SUPPLIES
COMMUNITIES IN SCHOOLS	124.15	SAFETY SUPPLIES
CONLEY PRINTING	592.86	OFFICE SUPPLIES
CTS ELECTRIC	2,056.00	BUILDING REPAIRS
CYNERGY TECHNOLOGY	6,912.92	INSTRUCTIONAL SUPPLIES
DAY SIGN CO.	427.74	LIGHT REPAIRS
DEMCO	2,093.30	LIBRARY SUPPLIES
DJO GLOBAL	196.89	TRAINER SUPPLIES
DOUBLE DIAMOND SIGNS	1,570.00	CONTRACTED SERVICE
ECOLAB	896.46	CAFETERIA SUPPLIES
EDGENUITY	14,000.00	INSTRUCTIONAL SUPPLIES
EDMENTUM	585.00	INSTRUCTIONAL SUPPLIES
EDUCATION GALAXY	8,500.00	LICENSE RENEWAL
EDUCATION SERVICE CENTER	14,677.51	CONTRACTED SERVICE
EICHELBAUM WARDELL HANSEN POWELL	5,938.50	ATTORNEY FEES
ELLIOTT ELECTRIC SUPPLY	532.05	BUILDING SUPPLIES
EMPIRE PAPER COMPANY	1,852.53	JANITORIAL SUPPLIES

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ENPROTEC/HIBBS & TODD, INC.	1,400.00	EAST INT ENGINEER FEES
ESPECIAL NEEDS, LLC	710.20	INSTRUCTIONAL SUPPLIES
EWING IRRIGATION	73.30	GROUND SUPPLIES
FIREHOUSE SUBS	973.50	CAFETERIA SUPPLIES
FIRETROL PROTECTION SYSTEMS INC.	380.00	BUILDING REPAIRS
F.S.I. OF ABILENE	6,046.50	CONTRACTED SERVICE
GANDY'S DAIRY	9,189.12	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	54.80	BUILDING SUPPLIES
HEXCO, INC.	138.00	INSTRUCTIONAL SUPPLIES
HQ4SPORTS.COM	833.64	SOFTBALL SUPPLIES
INTERSTATE ALL BATTERY CENTER	27.24	BUS SUPPLIES
JAEGER SPORTS	589.91	SOFTBALL SUPPLIES
JOE'S MOBILITY SERVICE	1,526.00	BUS REPAIRS
KLEMENT DISTRIBUTION INC.	1,761.66	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	61,661.31	CAFETERIA SUPPLIES
LAKESHORE LEARNING MAT.	177.58	INSTRUCTIONAL SUPPLIES
LEE WHOLESALE FLORAL	239.05	VOCATIONAL SUPPLIES
LONE STAR ELECTRIC	532.02	ELECTRICAL REPAIRS
WILLIAM V. MACGILL & CO.	719.44	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	2,738.24	CUSTODIAL SUPPLIES
MIDWAY PLUMBING	12,248.76	PLUMBING REPAIRS
MOBILE PHONE OF TEXAS, INC.	760.00	STADIUM RADIOS
MP ENERGY TEXAS LLC	3,463.92	ELECTRIC BILL
MRS. BAIRD'S BAKERIES	844.26	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	12.11	CONTRACTED SERVICE
MUELLER INC.	306.45	VOCATIONAL SUPPLIES
MUFFLER SHOPPE	82.50	BUS REPAIRS
NAPA AUTO PARTS	606.53	BUS SUPPLIES
NEWBART PRODUCTS, INC.	989.17	INSTRUCTIONAL SUPPLIES
N-TUNE MUSIC & SOUND	60.00	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	506.21	OFFICE SUPPLIES
OFFICE DEPOT INC.	4,128.00	OFFICE SUPPLIES
ORIENTAL TRADING CO.	146.07	INSTRUCTIONAL SUPPLIES
OSI SECURITY GUARD DIV.	556.67	SECURITY FEE
OVERHEAD DOOR CO. OF ABILENE	708.00	BUILDING SUPPLIES
THE PAINT AND SAFETY STORE INC.	2,587.74	JANITORIAL SUPPLIES
PAPA MURPHEYS 193	1,836.00	CAFETERIA SUPPLIES
J.W. PEPPER & SON, INC.	1,211.38	CHOIR SUPPLIES
PERMA-BOUND	17,151.16	LIBRARY SUPPLIES
PRECISION UNLIMITED, INC.	1,714.64	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	2,192.78	BUS REPAIRS
QC SUPPLY	108.45	AG SUPPLIES
QUALITY IMPLEMENT CO.	143.58	MAINTENANCE SUPPLIES

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REALLY GOOD STUFF INC.	96.03	INSTRUCTIONAL SUPPLIES
RUSH TRUCK CENTER	1,232.64	BUS REPAIRS
RW SERVICES	24,806.00	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	1,012.86	OFFICE SUPPLIES
SCHOOL SPECIALTY INC.	244.04	INSTRUCTIONAL SUPPLIES
SUMMIT ELECTRIC SUPPLY	755.72	ELECTRIC SUPPLIES
SUPREME SCHOOL SUPPLY CO.	210.05	OFFICE SUPPLIES
TASB, INC.	6,783.50	MEMBERSHIP FEE
TAYLOR ELECTRIC COOP	43,780.00	ELECTRIC BILL
TEXAS ASSN SCH BOARD -LEGAL AS	350.00	LEGAL ASSISTANCE FEE
TENNIS OUTLET	1,235.00	TENNIS SUPPLIES
TEPSA	344.00	MEMBERSHIP FEE
TEX-OMA BUILDERS SUPPLY CO.	360.00	BUILDING REPAIRS
TEXAS COURTS & WINDSCREENS	1,145.00	WINDSCREENS
TEXAS DEPT OF PUBLIC SAFETY	22.00	CRIMINAL HISTORY CK
THERMO FLUIDS INC.	705.00	OIL DISPOSAL
THOMSON REUTERS-WEST	390.00	ADMINISTRATIVE SOFTWARE
TOTAL FIRE & SAFETY INC.	1,215.00	ALARM MONITORING
UNIFIRST UNIFORMS	999.00	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	440.00	ELEVATOR MAINTENANCE
UNITED SUPERMARKET	506.54	VOCATIONAL SUPPLIES
USBANK VOYAGER FLEET	587.81	FLEET FUEL
WAGNER SUPPLY CO.	844.32	BUILDING SUPPLIES
WESTAIR-PRAXAIR DIST. INC.	262.46	AG SUPPLIES
WESTERN TRAILER & EQUIP.	209.68	TRAILER SUPPLIES
WILLIAMS, AMANDA	252.00	CHEERLEADER MEALS
THE WINNER'S CIRCLE	389.25	REGIONAL CONGRESS AWARDS
WTG FUELS, INC.	1,520.64	PROPANE FUEL
X-GRAIN SPORTSWEAR	1,050.00	SOCCER SUPPLIES
XEROX CORPORATION	8,580.27	CONTRACTED SERVICES

PRESIDENT

SECRETARY

12/14/20

DATE