

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

VENDOR	AMOUNT	INVOICE DESCRIPTION
ABILENE BASKETBALL OFFICIALS	100.00	SCRIMMAGE FEE
ABILENE I.S.D.	325.00	GOLF FEE
ALBERTSON'S	30.90	INSTRUCTIONAL SUPPLIES
ALL STAR TROPHIES & TEES	1,056.00	SOCCER SUPPLIES
ALY, THOMAS	60.00	OFFICIAL
ACADEMY	70.93	SOCCER SUPPLIES
ACADEMY	12.99	INSTRUCTIONAL SUPPLIES
ALAMO MUSIC	112.88	BAND SUPPLIES
ALEKS	297.50	INSTRUCTIONAL SUPPLIES
ALS	19.13	ADMIN SUPPLIES
AMAZON.COM	76.96	INSTRUCTIONAL SUPPLIES
AMAZON.COM	77.75	TECHNOLOGY SUPPLIES
AMAZON.COM	43.40	INSTRUCTIONAL SUPPLIES
APPLE ITUNES	49.40	INSTRUCTIONAL SUPPLIES
APPLE ITUNES	24.75	INSTRUCTIONAL SUPPLIES
BOOKS A MILLION	153.90	INSTRUCTIONAL SUPPLIES
BORDER STATES	269.14	TECHNOLOGY SUPPLIES
BUDGET	312.36	BAND TRAVEL
DINAH-MIGHT	280.00	G/T SUPPLIES
ENTERPRISE	166.45	RENT A CAR
EXXON	26.00	TRAVEL EXPENSES
FORNEY ED	19.95	INSTRUCTIONAL SUPPLIES
GODADDY	449.95	TECHNOLOGY SUPPLIES
HAWTHORNE	314.28	CURRICULUM SUPPLIES
HOME DEPOT	24.85	BUILDING SUPPLIES
HORSE.COM	420.97	VOCATIONAL SUPPLIES
JCPENNEY	64.95	CHOIR SUPPLIES
LOWES	17.69	TECHNOLOGY SUPPLIES
LOWES	104.14	TECHNOLOGY SUPPLIES
MARYS	15.53	ADMIN TRAVEL
MHS	390.00	INSTRUCTIONAL SUPPLIES
MHS	494.00	TESTING MATERIALS
MONOPRICE	128.08	TECHNOLOGY SUPPLIES
NCS PEARSON	264.47	SPECIAL ED TESTING MATERIALS
OFFICE DEPOT	18.96	INSTRUCTIONAL SUPPLIES
PRUFROCK	137.75	GT CURRICULUM MATERIALS FOR CLASSROOM
SCIENTIFIC LEARNING	1,400.00	LICENSE FEE
STAMPS	152.99	OFFICE SUPPLIES
STAMPS.COM	115.99	POSTAGE
STRIPES	49.50	TRAVEL EXPENSES
TWO WAY DIRECT	31.99	BUS BARN HEAD SET
U-HAUL	13.27	CUSTODIAL SUPPLIES
WPS	621.50	TESTING MATERIALS
ANDY ASH	85.00	OFFICIAL

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

ASPERMONT I.S.D.	40.00	BASKETBALL FEE
BAKER, CORY	90.00	OFFICIAL
BANGS I.S.D.	280.00	ACADEMIC UIL
BARRINGTON, TERRY	180.00	MEALS FOR GOLF
BIG SPRING I.S.D.	225.00	GOLF FEE
BIG SPRING I.S.D.	225.00	GOLF FEE
BRANNAN, APRIL	15.45	INSTRUCTIONAL SUPPLIES
DAN BRISTOW	30.00	OFFICIAL
BROOKS, KEVIN	90.00	OFFICIAL
BURKBURNETT HIGH SCHOOL	230.00	SOFTBALL TOURNAMENT FEE
CADCO ARCHITECTS & ENG.	3,761.88	KINDERGARTEN FEE
CARTER, JORDAN	60.00	OFFICIAL
JOHN D. CASEY CONSTRUCTION	1,100.00	SOFTBALL FIELDS CURBING
JOHN D. CASEY CONSTRUCTION	350.00	SOFTBALL FIELD BULLPENS
CDW GOVERNMENT INC	3,160.90	COMPUTER SUPPLIES
CENTERGAS	11,064.50	FUEL
CENTERGAS	11,194.00	FUEL
CHICK FIL A	6,111.00	CAFETERIA SUPPLES
CHICKEN EXPRESS	225.00	BASKETBALL MEALS
CITY OF ABILENE	43.50	NEW CAMPUS WATER BILL
CLEMENTS, BLAKE	30.00	OFFICIAL
CLEMENTS, BLAKE	35.00	OFFICIAL
CLEMENTS, BLAKE	35.00	OFFICIAL
COCHRAN, JEFF	11.50	LUNCH ACCOUNT REFUND
HEATHER COLLIER	180.00	SOFTBALL MEALS
HEATHER COLLIER	680.00	SOFTBALL MEALS
CORLEY WHETSEL FREIGHTLINER	1,800.86	BUS REPAIR
COX, CAREY	95.00	OFFICIAL
CRAFT DESIGNS	307.00	BAND AWARDS
CRAIG, BART	30.00	OFFICIAL
CRAYTON, RICHARD	90.00	OFFICIAL
DAVIS, ROBIN	80.00	CHOIR TRAVEL
DFW COACHES CLINIC	630.00	COACHES CLINIC FEE
DICKEY'S BAR B QUE	230.00	BASKETBALL MEALS
DILLER, NATHAN	30.00	OFFICIAL
DIRECTOR'S CHOICE, INC.	100.00	CHOIR TRAVEL
ELDRIDGE, JULIE	24.25	LUNCH ACCT REFUND
EMBASSY SUITES	180.19	ROOMS FOR COACHES CLINIC
EULA HIGH SCHOOL	150.00	SOFTBALL TOURNAMENT
SHARON FOSTER	111.76	LIBRARY SUPPLIES
FRANCOTYPE POSTALIA	221.87	POSTAGE JH
FRANKLIN, RON	30.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
FRANKLIN, RON	60.00	OFFICIAL
FRONTLINE TECHNOLOGIES INC.	1,100.00	OFFICE SUPPLIES
GARNER, JERAMY	60.00	TRAVEL

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

GILREATH, KATHRYN	300.00	TENNIS MEALS
TONY GONZALES	60.00	OFFICIAL
TONY GONZALES	60.00	OFFICIAL
JAMES GOODLETT	60.00	OFFICIAL
JEFF GROBAN	85.00	OFFICIAL
RONNIE HARGIS	95.00	OFFICIAL
HENDERSON JH PTO	150.00	BASKETBALL FEE
HOLIDAY INN	1,040.04	ROOMS FOR BOYS SOCCER
HOLIDAY INN	727.60	ROOMS FOR SWIM MEET
HOLMES, RYAN	30.00	OFFICIAL
HUNT, MAGGIE	660.00	SOCCER MEALS
HUTT, LEA	50.00	MEALS FOR CX
HUTT, LEA	100.00	MEALS FOR UIL MEET
HYATT REGENCY	524.97	BAND TRAVEL
HYATT REGENCY	524.85	BAND TRAVEL
JAMES, ERIC	85.00	OFFICIAL
JAMES, MARK	30.00	OFFICIAL
BRUCE JONES	85.00	OFFICIAL
KELLEY, CHAD	60.00	OFFICIAL
KERLEY, MICHAEL	180.00	SWIM TEAM MEALS
KINCAID, CHRISTIAN	183.30	SOCCER MEALS
KINCAID, CHRISTIAN	660.00	SOCCER MEALS
KINCAID, CHRISTIAN	95.98	SOCCER MEALS
LEWIS, GERALD	45.00	OFFICIAL
LOWE'S COMPANIES, INC. #7787	837.42	BUILDING SUPPLIES
LUBBOCK COOPER H.S.	150.00	SOFTBALL FEE
JEANNIE LUNNEY	355.00	BAND TRAVEL
LUNNEY, MICHAEL	300.00	BAND TRAVEL
LUNNEY, MICHAEL	725.00	BAND MEALS
MABRY, CHRIS	50.00	OFFICIAL
CLAY MARTIN	30.00	OFFICIAL
MARTIN, SHANNON	55.00	001 INSTRUCTIONAL SUPPLIES
MASCORRO, BRANDON	4,500.00	USED FIELD TURF
MCALISTER, KYLE	30.00	OFFICIAL
MCALISTER, KYLE	35.00	OFFICIAL
MC DONALD'S	316.40	BASKETBALL MEALS
MCM HOTEL ELEGANTE	770.34	ROOMS FOR GOLF TEAM
MCMILLAN, LUKE	135.00	BAND MEALS
MCMILLAN, LUKE	725.00	BAND TRAVEL
MIDLAND I.S.D.	300.00	GOLF FEE
MINERAL WELLS I.S.D.	250.00	SOFTBALL FEE
MONAHANS HIGH SCHOOL	150.00	GOLF FEE
MOORE, DUSTIN	200.00	TRAVEL
NATIONAL ATHLETIC TRAINERS ASSN	275.00	BRIAN STUART DUES
NTS COMMUNICATIONS	1,149.14	CONTRACTED SERVICE
OTT, JASON	300.00	BAND TRAVEL

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

OWN THE ZONE SPORTS	339.90	SOFTBALL SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL
PARKER, LASHAWN	90.00	OFFICIAL
PAYROLL CLEARING	1,318,337.11	JANUARY PAYROLL
PENDER MUSIC COMPANY	772.97	BAND SUPPLIES
J.W. PEPPER & SON, INC.	1,412.57	CHOIR SUPPLIES
PERKINS, KIRK	50.00	OFFICIAL
PITNEY BOWES	114.00	OFFICE SUPPLIES
PITNEY BOWES	81.00	POSTAGE RENTAL HS
PITNEY BOWES	1,000.00	POSTAGE HS
POSTMASTER	450.00	OFFICE SUPPLIES
PRICE, KRISTI	89.08	NURSE SUPPLIES
PRINGLE, JOSH	35.00	OFFICIAL
PRINGLE, TARA	95.00	OFFICIAL
PRUFROCK PRESS	78.95	COUNSELOR SUPPLIES
REED, JEREMIAH	90.00	OFFICIAL
REED, JEREMIAH	60.00	OFFICIAL
REED, JIMMY JR	30.00	OFFICIAL
REGION 16 ATSSB	190.00	REGION BAND FEE
REGION 16 UIL MUSIC	449.00	BAND FEE
REGION 16 UIL MUSIC	730.00	CHOIR FEE
REGION 16 UIL MUSIC	365.00	CHOIR FEE
RICHARDSON, KURT	200.00	GIRLS BASKETBALL MEALS
RICHARDSON, KURT	200.00	GIRLS BASKETBALL MEALS
LARRY RISTER	85.00	OFFICIAL
ROCCO, JOSEPHINE	95.27	TRAVEL EXPENSE
RUFF, JASA	47.40	INSTRUCTIONAL SUPPLIES
RUTLEDGE, KRISTI	24.65	LUNCH ACCOUNT REFUND
SAM'S CLUB	2,044.74	DISTRICT SUPPLIES
SAN ANGELO I.S.D.	300.00	GOLF FEE
SANDIFER, BRENDA	45.96	TRAINING WORKSHOP
SANDIFER, HUGH	225.00	COACHES CLINIC MEALS
SANDIFER, HUGH	75.00	THSCA REGIONAL MEETING
JERRY SARTOR PLUMBING	405.00	001 GAS TEST
SCHEIBLE, KURT	30.00	OFFICIAL
SHOEMAKE, CHRISTOPHER	235.56	ROOM FOR WORKSHOP
SHOEMAKE, CHRISTOPHER	158.77	THEATER SUPPLIES
SMITH, BRIAN	200.00	VOCATIONAL MEALS
SMITH, BRIAN	87.00	VOCATIONAL MEALS
SMITH, BRIAN	70.00	VOCATIONAL MEALS
SNYDER I.S.D.	325.00	GOLF FEE
SNYDER I.S.D.	175.00	GOLF FEE
SNYDER I.S.D.	150.00	SOFTBALL TOURNAMENT FEE
SONIC	80.00	BASKETBALL MEALS
SONIC	75.00	BASKETBALL MEALS
SONIC	100.00	BASKETBALL MEALS

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

SONIC	225.00	BASKETBALL MEALS
THE SOUND SHOP	1,336.44	ELEMENTARY INTERCOM REPAIR
THE SOUND SHOP	9,600.00	NEW CAMPUS WIRING
SPITZER, JAY	85.00	OFFICIAL
STIDMAN, REBECCA	60.00	LUNCH ACCOUNT REFUND
SUBWAY	60.00	BASKETBALL MEALS
SUBWAY	47.10	BASKETBALL MEALS
SUNNY SENSATIONS	420.00	CAFETERIA SUPPLIES
SWEETWATER I.S.D.	175.00	GOLF FEE
TACTURA NETWORK SOLUTIONS	2,645.80	TECHNOLOGY SUPPLIES
TAPT	40.00	KELLY CONDER
TARPLEY MUSIC COMPANY	52.70	BAND SUPPLIES
TASO SOCCER ABILENE CHAPTER	150.00	SOCCER SCRIMMAGE
TEXAS EDUCATIONAL THEATER ASSN	175.00	CHRIS SHOEMAKE REGISTRATION
TEXAS HIGH SCHOOL COACHES ASSN	198.00	LEADERSHIP SUMMIT
UNITED SUPERMARKET	94.47	041 INSTRUCTIONAL SUPPLIES
V.A.S.E.	510.00	STUDENT ARTWORK FEE
WALKER QUALITY SERVICES	2,820.00	CONTRACTED SERVICE
WALMART COMMUNITY BRC	303.15	INSTRUCTIONAL SUPPLIES
WEST TEXAS RETAIL ENERGY	73.65	001 ELECTRIC BILL
WHATABURGER INC.	50.31	BASKETBALL MEALS
WHATABURGER INC.	121.67	BASKETBALL MEALS
WILLIAMS, JAY	60.00	OFFICIAL
A-1 VACUUMS	135.00	VACUUM REPAIR
ABILENE GLASS & MIRROR	518.33	BUILDING REPAIRS
ABILENE MAINTENANCE SUPPLY	693.92	GROUNDS SUPPLIES
ABILENE PLUMBING SUPPLY	285.12	BUILDING SUPPLIES
ABILENE RADIATOR & AIR COND.	1,515.00	BUS REPAIR
ACCU/CUT	63.00	INSTRUCTIONAL SUPPLIES
A.J. ENTERPRISES	4,303.29	BUS REPAIR
ALY, THOMAS	60.00	OFFICIAL
AMAZON CREDIT PLAN	323.11	SP ED SUPPLIES
AMERICAN ELECTRIC POWER	170.64	POLE RENTAL
APPLE INC.	3,790.00	TECHNOLOGY SUPPLIES
ASHFORD, PRENTICE	95.00	OFFICIAL
ATHLETIC SUPPLY, INC.	4,275.50	SOCCER SUPPLIES
A T & T MOBILITY	40.91	CONTRACTED SERVICE
AUTO-GRAPHICS, INC.	500.00	LIBRARY FEE
AUTOMATED COPY SYSTEMS INC.	161.00	INSTRUCTIONAL SUPPLIES
B AND H PHOTO VIDEO	2,669.85	INSTRUCTIONAL SUPPLIES
BAACKS FLOWERS	85.95	BOARD MEMBER
BAKER, CORY	60.00	OFFICIAL
BIG COUNTRY TIRE, INC.	1,069.30	BUS REPAIR
BIOLOGIX	565.20	JANITORIAL SUPPLIES
BLUE BELL CREAMERIES, L.P.	2,233.92	CAFETERIA SUPPLIES
MIKE BOUNDS TOWING & RECOVERY	334.95	BUS REPAIR

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

BRANDED FENCE CONTRACTOR	100.29	GROUNDS SUPPLIES
BRODART CO.	41.50	LIBRARY SUPPLIES
BROOKS, KEVIN	60.00	OFFICIAL
BURBANK SPORTS NETTING	2,011.00	BASEBALL SUPPLIES
BURLESON, DUSTY	60.00	OFFICIAL
CADCO ARCHITECTS & ENGINEERS, INC.	17,524.57	NEW CAMPUS
CARLS AUTO SUPPLY	247.30	BUS REPAIR
CHICK FIL A	1,530.00	CAFETERIA SUPPLIES
CHICKEN EXPRESS	200.00	BASKETBALL MEALS
CHICK FIL A	160.98	BASKETBALL MEALS
CITY JANITORIAL SUPPLY	155.04	BUS REPAIR
CITY OF ABILENE	4,082.86	WATER BILL
CLOUD PRINTING COMPANY	194.00	OFFICE SUPPLIES-INT.
CONSTELLATION NEWENERGY, INC	4,761.15	ELECTRIC BILL
DAKTRONICS	4,119.00	BBALL SCOREBOARD
DAY SIGN CO.	247.50	LIGHT REPAIRS
DECOTY COFFEE	143.00	CAFETERIA
DELL USA L.P.	1,459.00	COMPUTER SUPPLIES
DUTTON CONSTRUCTION	2,950.00	BATTING CAGE SUPPLIES
ECO CHEMICAL INC.	568.30	PAINT-SOCCER FIELD
EDUCATION SERVICE CENTER	283.00	CONTRACTED SERVICE
EDUCATIONAL SERVICES	450.00	DRUG TESTING
ELLIOTT ELECTRIC SUPPLY	2,172.61	BUILDING SUPPLIES
ELLISON EDUCATIONAL EQUIPMENT	340.00	CLASSROOM SUPPLIES
EMPIRE PAPER COMPANY	7,284.81	JANITORIAL SUPPLIES
ENPROTEC/HIBBS & TODD, INC.	3,700.00	CONTRACTED SERVICE
ENPROTEC/HIBBS & TODD, INC.	5,362.30	ECC SURVEY
ENPROTEC/HIBBS & TODD, INC.	12,035.30	NEW CAMPUS
EUROSPORT	237.28	ATHLETIC SUPPLIES
FLINN SCIENTIFIC INC.	51.98	SCIENCE SUPPLIES
FOLLETT EDUCATIONAL SERVICES	644.50	INSTRUCTIONAL SUPPLIES
FRANKLIN, RON	60.00	OFFICIAL
GANDY'S DAIRY	9,426.76	CAFETERIA SUPPLIES
TONY GONZALES	60.00	OFFICIAL
GOPHER SPORTS	130.50	PEP GRANT SUPPLIES
HAMILTON SUPPLY	176.07	MOWER REPAIR
HARRIS ACOUSTICS	118.20	BUILDING SUPPLIES
HOUGHTON MIFFLIN	102.90	INSTRUCTIONAL SUPPLIES
INFOBASE LEARNING COMPANY	85.96	LIBRARY SUPPLIES
INGRAM CONCRETE LLC	232.50	BASEBALL FIELDS
INNOVATIVE BUSINESS SYSTEMS	1,137.83	CONTRACTED SERVICE
INTERSTATE ALL BATTERY CENTER	97.92	INSTRUCTIONAL SUPPLIES
INTERSTATE BATTERIES	583.80	BUS REPAIR
JACKSON BROS. FEED & SEED	20.98	RODENT CONTROL
JOSTENS	1,406.00	DIPLOMAS
W.B. KIBLER CONSTRUCTION CO. LTD	689,325.70	NEW CAMPUS

# BILLS FOR BOARD APPROVAL

## FEBRUARY 11, 2013

KINCAID, CHRISTIAN	87.82	MEALS FOR SOCCER
KINNAMAN, ANDREW	35.00	OFFICIAL
L 1 IDENTITY SOLUTIONS	142.35	CONTRACTED SERVICE
LABATT FOOD SERVICE	54,476.16	CAFETERIA SUPPLIES
LONE STAR ELECTRIC	251.70	ELECTRIC REPAIRS
MAC GILL DISC. NURSE SUPPLIES	1,020.30	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,403.75	CUSTODIAL SUPPLIES
MCALISTER, KYLE	35.00	OFFICIAL
MC DONALD'S	95.78	BASKETBALL MEALS
MELLO SMELLO LLC	1,312.50	CAFETERIA SUPPLIES
MORRISON SUPPLY CO.	2,501.72	JANITORIAL SUPPLIES
MRS. BAIRD'S BAKERIES	1,467.79	CAFETERIA SUPPLIES
MUELLER INC.	407.67	BASEBALL/SOFTBALL IMPROVEMENTS
OFFICE DEPOT	2,566.41	OFFICE SUPPLIES
PACK N' MAIL	189.00	SHIPPING
THE PAINT AND SAFETY STORE INC.	73.48	JANITORIAL SUPPLIES
THE PAINT CENTER	85.87	PAINT
PENDER MUSIC COMPANY	96.91	BAND SUPPLIES
PERMA-BOUND	13,305.17	LIBRARY SUPPLIES
PIERCE, LYNN	60.00	OFFICIAL
PLASTIC WHOLESALE	217.66	GROUNDS SUPPLIES
PRECISION DATA PRODUCTS	576.22	INSTRUCTIONAL SUPPLIES
PRECISION UNLIMITED, INC.	667.50	AC REPAIRS
PROCTER AUTOMOTIVE	622.03	BUS REPAIR
QUALITY IMPLEMENT CO.	20.09	MAINTENANCE REPAIRS
RW SERVICES	3,297.56	CAFETERIA REPAIRS
SALLY'S PRINTING & MAIL	308.00	OFFICE SUPPLIES
SAN ANGELO I.S.D.	300.00	GOLF FEE
SCHOOL IMPROVEMENT NETWORK	2,995.00	ANNUAL RENEWAL
SCHOOL SPECIALTY INC.	395.28	ART SUPPLIES
SHERWIN WILLIAMS CO.	75.10	MAINTENANCE SUPPLIES
SIGN PRO	164.92	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	196.27	GROUNDS SUPPLIES
STONE PAPER & SUPPLY CO	31.80	JANITORIAL SUPPLIES
TASB, INC.	535.57	DECEMBER SHARS FEE
TEXAS ASSN SCH BOARD -LEGAL AS	900.00	CONTRACTED SERVICE
TEMPLETON EQUIPMENT CO.	60.00	TILLER RENTAL-BASEBALL
TESCO EQUIP. & SUPPLY CO	212.30	FUEL
TEX-OMA BUILDERS SUPPLY CO.	26.82	BUILDING SUPPLIES
TEXAS DEPT OF PUBLIC SAFETY	6.00	CONTRACTED SERVICE
TEXAS SCOTTISH RITE HOSPITAL	165.00	CLASSROOM SUPPLIES
TEXAS WATER MASTERS INC.	2,901.84	GROUNDS REPAIRS
TRACTOR SUPPLY INC.	17.98	AG SUPPLIES
TRANE COMPANY	16,752.41	NEW SCHOOL CONSTRUCTION
TRANE COMPANY	90,137.43	LIGHTING IMPROVEMENTS
TRANE COMPANY	894.28	BUILDING REPAIRS

**BILLS FOR BOARD APPROVAL  
FEBRUARY 11, 2013**

ATMOS ENERGY	17,891.50	GAS BILL
UNIFIRST HOLDINGS, LLP	376.95	UNIFORMS
UNITED SUPERMARKET	322.84	INSTRUCTIONAL SUPPLIES
U.S. FOOD SERVICE	389.50	COMMODITIES
U.S. GAMES	20,468.10	PEP GRANT EQUIPMENT
WALSH,ANDERSON,BROWN,SCHULZE	100.00	HR WORKSHOP
WARREN CAT	93.67	BUS REPAIR
WEST TEXAS VET SUPPLY	1,895.00	SCALES FOR PROJECT CENTER
WESTAIR-PRAXAIR DIST. INC	260.00	BUILDING SUPPLIES
WESTERN TRAILER & EQUIP.	44.00	BUS REPAIRS
WILKERSON, GERALD	95.00	OFFICIAL
WILLIAMS, LEO	60.00	OFFICIAL
WILLIS SUPPLY CO.	36.50	JANITORIAL SUPPLIES
KARL WINGE	95.00	OFFICIAL
WTG FUELS, INC.	868.44	FORKLIFT PARTS
XEROX CORPORATION	5,375.79	CONTRACTED SERVICE
ZERTUCHE, JUAN	50.00	OFFICIAL

---

PRESIDENT

---

SECRETARY

---

FEBRUARY 11,2013

DATE