

FINAL

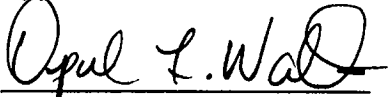
09-1028-PR10

October 28, 2009

**APPROVE PAYMENT TO SCHOOLKIDZ, INC.  
FOR THE PURCHASE OF SCHOOL SUPPLIES**

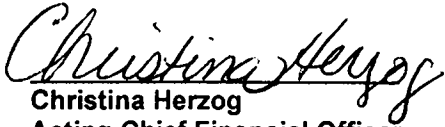
in conjunction with the Back to School campaign in the amount of \$118,444.00. This purchase

Approved for Consideration:



Opal L. Walls  
Chief Accounting Officer

Within Appropriation:



Christina Herzog  
Acting Chief Financial Officer

Approved as to legal form.



Patrick J. Rocks  
General Counsel