

REIMBURSEMENT RESOLUTION
 CAPITAL OUTLAY PURCHASES
 MARCH 24, 2009

Revised

VOL. 55 PAGE 1792

COMPANY NAME	DESCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT	COURT DATE
JOHNSON SUPPLY	AIR CONDITIONER	MAINT ENG	010-511-574	\$3,927.44	3/12/2009
LOWE'S	BUILDING MATERIALS	MAINT ENG	010-511-574	\$1,203.51	3/12/2009
EAST TEXAS ASPHALT, CO	PARKING LOT MATLS.	MAINT ENG	010-511-574	\$9,938.77	3/12/2009
ELLIOTT ELECTRIC SUPPLY INC	ELECTRICAL MATERALS	MAINT ENG	010-511-574	\$1,778.38	3/12/2009
CIRCLE A FENCE	FENCING	MAINT ENG	010-511-574	\$12,366.07	3/12/2008
CIRCLE A FENCE	FENCING	MAINT ENG	010-511-574	\$29,166.67	11/10/2008
LOWE'S	BUILDING MATERIALS	MAINT ENG	010-511-574	\$2,304.49	3/12/2008
LEWIS AIR CONDITIONING	A/C WORK	MAINT ENG	010-511-574	\$555.63	3/12/2008
TELCOM SUPPLY INC	TELEPHONE SYSTEM	MAINT ENG	010-511-574	\$5,889.98	3/12/2008
TEJAS PAINT AND FLOORING	BUILDING MATERIALS	MAINT ENG	010-511-574	\$1,090.61	3/12/2008
THOMAS SUPPLY INC	BUILDING MATERIALS	MAINT ENG	010-511-574	\$2,120.23	3/12/2008
W.W.GRANGER INC	BUILDING MATERIALS	MAINT ENG	010-511-574	\$211.58	3/12/2008
WAL MART	BUILDING MATERIALS	MAINT ENG	010-511-574	\$66.42	3/12/2008
WIMBERLY & SONS CONST	DOORS & FLOORING	MAINT ENG	010-511-574	\$20,553.60	3/12/2008
WIMBERLY & SONS CONST	DOORS	MAINT ENG	010-511-574	\$48,269.25	11/10/2008
SAM'S CLUB DIRECT	SECURITY SYSTEM	MAINT ENG	010-511-574	\$1,872.92	3/12/2008
TOTAL				<u>\$134,315.55</u>	